

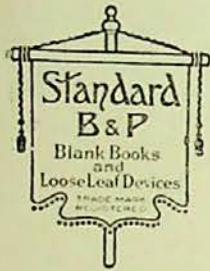
"The Good old De Land Hose Co"
"The Best Ever"
"Cal"

DELAND HOSE
ACCOUNTS 1933-1943

(1111)

A. 13
28

85



Standard Blank Book

No. 38

Journals Double \$ and Cts. no Units

S. E. Ledgers " " "

D. E. Ledgers Full Page Form "

Records with Margin Line

In 150, 200 and 300 Pages

Made in U. S. A.

Receipts

Meeting June 9, 1933

Warren Ellsworth - Dues	3 00
L. R. R. Loda - Dues	2 00
Village Board -	100 00
	105 00
Amount turned over by Felt	<u>91 98</u>
	186.98

Disbursements

1933	J. Finnegan	2. 20
Sept-28-	J. J. Finnegan -	54. 82
Oct-11-	Chub Tax	. 04
Dec-19-	Tom Aldrich -	1. 75
1934		
Feb-23-	J. J. Finnegan	33. 61
March 1-	Chub Tax	04
		<u>86. 76</u>

June-9,-33- \$186. 98

Paid out. 86. 76

\$100. 22

Bal Mar. 8-34.

Receipts

Annual Meeting March 8, 1934
Dues Paid.

Ralph Estey -	2 00
Peter Doyle -	2 00
Alex Hatzopoulos -	1 00
Clarence Stevens -	1 00
Bert Stevens -	1 00
Thomas Aldrich -	1 00
Jack Labor -	2 00
Hi Harl -	1 00
George Stubbing -	2 00
Earl Beiler -	1 00
Perry Mahorn -	1 00
Lou Regel -	1 00
Clarence Lewis -	1 00
Oscar Rheinberg -	1 00
Tom Hart -	1 00
Harold Marsh -	1 00
Floyd Turpening -	2 00
Edward Rinney -	1 00
John Finnegan -	1 00
James Finnegan -	<u>1 00</u>
	\$ 25 00

Disbursements

Annual meeting March 8, 1934

John Finnegan Salary + Postage	17.30
Thomas Aldrich, Property Clerk	5.00
Catherine Brunel - Refreshments	2.50
Thomas Hart - Ret. of Uniform	3.00
Hubert Martin - Ret of Uniform	3.00
Hal A. Seaby, Ret of Uniform	2.00
Carl Beiler - (Dinner)	18.92
	<u>51.72</u>
Check Exp. 7. -	14
	<u>\$ 51.86</u>

Bal on hand Mar. 8, meeting 100.22
 Mar. 17 - Deposit 25.00
 Bal - 125.22

Paid out Mar. 8 Meeting - 51.86
 Bal on hand June 14 - 73.36

Receipts

Harland Good - Dues	\$ 1 00
Village Board -	<u>100 00</u>
	\$ 101. 00

Bal on hand June 14-34	\$ 73. 36
Receipts June 14-34	<u>101 00</u>
Bal on hand-	174 36

Disbursements

Bal on hand June 14-34	73. 36
Le Roy Briggs - Band	\$ 28. 34
John Finnegan - ^{Dues - Moral Agency} Tickets	2. 00
Thomas Heaver - Dues	3. 00
Gerald Flannagan - Ret Uniform	2. 00
Lewis Reed - Ret. Uniform	3. 00
John J Finnegan Tickets	<u>2. 50</u>
	40. 84
check Tax	<u>06</u>
	\$ 40. 90

Bal on hand June 14

174. 36

Disbursements

40. 90

Bal on hand

\$ 133. 46

Sept. 13-34

Receipts

Meeting Sept 13, 1934

Louis Hers	- Dues	\$ 1 00
Nick Christou	- Dues	<u>3 00</u>
		\$ 4 00

Bal on hand Sept 13	-	133 46
Receipts	-	<u>4 00</u>
		137. 46

Disbursements

Bal on hand Sept 13-1934	137.46
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Fred Davis. Dues for N. Y. C. V. Soc.	2.00
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Check Tax	<u>08</u>
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	2.08
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Bal on hand	137.46	Sept-13
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Disbursements -	<u>2.08</u>
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Bal on hand	135.38	Dec. 13, 1934
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Receipts Dec 13	<u>6.00</u>
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141.38	Bal on hand Dec-13, 1934
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Receipts

meeting Dec-13-1934

Clifford Wood - Dues	3 00
Oscar R. Leinking - "	2 00
Vincent Lawler - "	2 00
	<u>6 00</u>

Bal on hand Dec 13 - 135.38

Receipts " " - 6 00

141.38

Disbursements

Charlene Stevens - Playing Cards	2.10
Carl Beiler - Jan. 8 Dinner	17.00
Carl Beiler - Feb 5 - Dinner	17.00

Bal on hand Dec 13 - 141.38
 Disbursements 37.10
 104.28

Roy Hirsch
 W. Ellsworth

Receipts

meeting - March 14, 1935

Thomas Aldrich	Dues	1 00
Ralph Rhoda	"	2 00
Louis Hess	"	1 00
Clarence Lewis	"	2 00
Bert Stevens	"	1 00
Joe Champion	"	1 00
Harland Good	"	1 00
Vincent Lawler	"	1 00
Earl Beiler	"	1 00
Floyd Terpening	"	1 00
Hiram Hare	"	1 00
Clarence ^(abs) Stevens	"	1 00
Jack Faber	"	1 00
Jacob Van Harte	"	5 00
James Finnegan	"	19 00
		1 00
		<u>20 00</u>

Disbursements

Hiram Hove - Salary - Sec. + Postage	\$ 17	50
Dinner Mar. 14 - Earl Beiler	17	50
Thomas Aldrich - Prop. cash Clerk.	5	00
Fred Davis Dues	2	00
Raymond Rice Monroe County ^{Dues}	2	00
	<u>44</u>	<u>80</u>
	\$ 44	80

Bal from Dec 13 - \$ 104.28
 March 16 - Deposited 20 00
 \$ 124.28

Paid out March 14 - 44.80
 Bal on hand June 13 \$ 79.48

June 13- meeting

• • • Bul on hand

• • • 79 48

June 13- Meeting

Bul on hand -

79. 48

Meeting Sept 12 - 1935

Bal on hand - 80.48

"No Business"

meeting Sept 12 - 1935

Bal. on hand

80 48

" no business "

Receipts

Meeting Dec 12 1935

Bal on hand

~~80~~ 48

Oct 15 Village Board

1 00

180 48

Oscar Kleinberg Dues

1 00

Bal on hand Dec 12 - meeting	177.48
Receipts Dues	<u>1 00</u>
	178.48

check held in Lyons Bank.

↓ Disbursements

Meeting Dec 12 - 1935

Thomas J. Heaver Dues 3.00

Bal on hand 180.48

Disbursements 3.00

Bal on hand. Dec-12- 177.48

Dinner Earl Buler 17.60

Receipts

Meeting March 24-36

Bal on hand	178.48	Dec 12 meeting
Disbursements	<u>35.00</u>	
	143.48	Bal March 24-36

Receipts and Disbursements
of March 24 on next page

Disbursements

	Meeting Dec 12 ^{March} 24-36	
Dec 12	Dinner Carl Beiler	17 50
Jan 23	Dinner Carl Beiler	<u>17 50</u>
		35 00

Receipts and Disbursements
of March 24, on next page.

Receipts

143. 48 Bal on hand March 24, 36

Ralph Estey	Dues	2 00
Joe Champion	"	2 00
Carl Becker	"	1 00
C. Lewis	"	1 00
George Steubings	"	2 00
Thomas Aldrich	"	1 00
H. Marsh	"	2 00
L. Hess	"	1 00
H. Hare	"	1 00
C. Stewart	"	2 00
P. Doyle	"	1 00
V. Lamber	"	1 00
James Finneyan	"	1 00
John Finneyan	"	1 00
Ralph Burris	Entry fee and Dues	2 00
Charles Hewitt	" " " "	2 00
Wayland Hare	" " " "	<u>2 00</u>
		25 00

Disbursements

143.48. Bal on hand March 24-34

Hiram Hare Salary and Postage	17	15
Thomas Aldrich Property Clerk.	6	00
Fred Davis Dues State Convention	2	00
Dinner - Earl Beiler March 12-34	17	50
	<u>41</u>	<u>65</u>

Bal from Mar. 24.	143.48
Receipts " "	<u>25.00</u>
	168.48
Disbursements	<u>41.65</u>
	126.83

Receipts

Bal on hand June 11- 1936
\$126.83

Meeting June 11- 1936

Howard Foster	Dues	2 00
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Disbursements

Bal on hand June 11, - 1936
\$ 126. 83

Thomas Weaver Dues N.C. U. F. Assoc	3 00
Raymond Price Monroe Co. Dues	<u>2 00</u>
	5 00

Bal on hand June 11 -	126. 83
Receipts - Dues -	<u>2 00</u>
	129. 83
Disbursements	<u>6 00</u>
Bal on hand Sept 10-36.	123. 83

Receipts

Bal on Hand Sept 10-36
123.83

Meeting Sept-10-1936

Village Board. - Fire Prot.	100 00
John Zuber - Dues	2 00
Bert Stevens - "	1 00
Roy Henick - "	4 00
Cal Stewart - "	<u>102 00</u>
	\$ 109 00

~~123.83~~
~~104.00~~
9/ 229.83

123.83
109.00
232.83

Disbursements

Bal. on hand. Sept 10-36
123.83

Meeting Sept 10-36

Car. Berles - ^{Oct-3} ("for quarters")	7 00
L. V. Rund - ^{Oct-3} Clambake	<u>46 00</u>
	53 00
Roy Hinch - Ret. of Uniform	<u>3 00</u>
229.83 Receipts	56 00
<u>53.00 Disbursement</u>	
176.83 Bal on hand	

232.83
56 00

232.83 Bal on hand 10-3-36

This note below will explain
everything in case of question,

Roy Hinch returned his uniform
which we allowed 3.00. It hasn't been

put in the minutes as it was applied to his dues, Dues were ^{paid before} ~~not~~

Receipts

~~Feb 2 - Special meeting~~
Dec 10 - 1936

Balance hand 176.83

C. Stevens	2 00
P. Malcolm	3 00
B. Stevens	1 00
J. Champion	<u>1 00</u>
	7 00

176.83
7 00
183.83

Disbursements

~~Feb 2 Special meeting~~
Dec 10 - 1936

Balance hand 176.83

Earl Beiler - Eggs. Clara Beiler	1.30
H. Hare - Appl. Blankas	2.25
P. Malone Ret. Uniforms	3.00
H. Hare " "	3.00
	<u>9.55</u>

183.83
9.55
174.28

Receipts

Feb 2. 1937 - Special Meeting

174.28

Cal Stewart

Dues

1.00

174.28

1.00

175.28

Disbursements

Feb-2-1937- Special Meeting

174.28.

Dec 16- Dinner	22.60
" " Cigars	2.25
Donation Red Cross	<u>25.00</u>
	49.75

 $\$ 176.28$
 $\underline{49.75}$
 $\$ 125.53$ Bal on hand Feb-2 1937

Receipts

Regular Meeting Mar. 11. 1937

C. Lewis	Dues	2 00
E. Renny	"	3 00
V. Lawler	"	1 00
H. Hare	"	1 00
W. Hare	"	1 00
H. Hood	"	2 00
J. Aldrich	"	1 00
B. Stevens	"	1 00
L. Hess	"	1 00
F. Sypenny	"	2 00
E. Beiler	"	1 00
H. Marsh	"	1 00
R. Burns	"	1 00
J. Finnegan	"	2 00
W. Ellsworth	"	3 00
O. Klenberg	"	1 00
D. Anderson	"	2 00
A. Sullivan	"	6 00
		<u>32 00</u>

32 00

126.53 Bal on hand Mar 11-37
32.00 Receipts " " "
 157.53

Disbursements

Regular Meeting Mar 11-1937

Arthur Sullivan	Return of Uniform	3 00
Mrs Smith Mills	Flowers Mrs Burns	5 00
Fred Davis	State Dues	2 00
Hiram Hare	Salary - Postage Etc	18 77
Thomas Aldrich	Property Clerk	5 00
Harland Good	Return of Uniform	3 00
Cal Stewart	Return of Uniform	3 00
Monroe County Assoc	Dues	2 00
		41 77
		39 77

$$\begin{array}{r} 157.53 \\ \del{41.77} \\ \hline 115.76 \end{array}$$

$$\begin{array}{r} 157.53 \\ \del{39.77} \\ \hline 117.76 \end{array}$$

Bal Mar. Meeting

Monroe County Dues check failed to return so will be found in June 2.
Disbursements.

Receipts

Regular Meeting Wed June 2-37

Bal - meeting March 11- 117.76

B. Stevens	Dues	3.00
R. Ester	"	1.00
H. Foster	"	2.00
C. Hunt	"	1.00
L. Hers	"	1.00
O. Reinhart	"	1.00
George H. Albert	- admission fee + Dues	2.00
W. Mayhew	" " " "	2.00
Sidney Fitzgerald	" " " "	2.00
		<hr/>
		15.00

117.76
15.00
 132.76

Disbursements

Meeting Wed June 2-37

Edward Wendell Monroes	2 00
Bert Stevens - Ret of Uniform	3 00
R. J. Lee - Incorporation Papers	56 00
Ralph Estey - Bond for Convention	35 00
Hiram Hare - Expense as Delegate	5 00
Jimmy Anderson - " " "	5 00
L. J. Hess - Ret. of Uniform	3 00
	108 00

132.76

108.00

24.76 - Bal - Wed ~~June~~ Sept 1st 1937

Receipts

Bal on hand Sept 1 - .24 76

Village Board	Fire Protection	100
Jack Faber	Fine for fire	. 25
Floyd Terpening	" " "	25
Low H eng	" " "	25
Cal Stewart	" " "	25
		<hr/> 101 00

101.00
24.76
 125.76

Disbursements

Meeting Sept 1-37

"No Disbursements"

126,76 Bal on hand (Sept 1-37)

Receipts

meeting Oct 6- 37

125.76

125.76

Disbursements

Meeting Oct-6-37

Louis Rind	Clambake	64.25
Thomas Heaver	N.C. U. F. Assoc.	<u>3.00</u>
		67.25

$$\begin{array}{r} \cancel{A} 125.76 \\ \underline{57.25} \end{array}$$

68.51 Balance hand Oct 6-1937

Receipts

Meeting Nov 3- 1937

Bal on hand Nov 3- 68.51

Fredrick Maybee - Adm. fees.	2 00
Sid Fitzgerald - First meeting meeting	<u>26</u>
	2. 26

68.51
<u>226</u>
70.76

Disbursements

Meeting Nov 3. 1937

Red Cross	2 00
Cigarettes - Lumber - B. Mayhew	2 50

70.76
<u>4 50</u>
66.26

Receipts

Meeting Dec 1-37

No Receipts

Bal on hand \$66 26.

Disbursement

Meeting Dec 1-37

No Disbursements
Bal on hand.

\$66.26

Receipts

Meeting Jun 5 - 1938
66.24

Charles Hewitt Fine ^{missing} (meeting)	.25
Earl Beiler - Fine ^{missing} meeting	.25
Receipts from Culture Tournament	5.25
Irving Anderson - Dues - 38	1.00
	<hr/>
	6.75

66.24
6.75
 73.01

Disbursements

Meeting Jan 5-1938

Hiram Hare. "For Books"

4 25⁻
$$\begin{array}{r} \$ 73.01 \\ \underline{4.25} \\ 68.76 \end{array}$$

Receipts

Meeting Feb 2 - 1938
 Bal on hand 68.76

Ben Smelter admittance
 Receipts from Euchre party

2 00

67

2.67

68.76

2.67

71.43

Disbursements

Meeting Feb 7 - 1938
 Bal on hand 68.76

Fred Davis	Dues	3.00
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71.43

3.00

68.43 Bal on hand Feb-2-38

Receipts

68.43 - Bal on hand Mar. 2

Wayland Hare	Dues	1 00
Joe Champion	"	2 00
Harold March	"	1 00
George Hulburt	"	1 00
Ralph Ctey	"	1 00
Best Stevens	"	1 00
Floyd Ferguson	"	1 00
Hiram Hale	"	1 00
Vincent Lawler	"	1 00
Percy Malcolm	"	1 00
Carl Stewart	"	2 00
John Finnegan	"	1 00
James Finnegan	"	2 00
Thomas Aldrich	"	1 00
Sydney Fitzgerald	"	1 00
		<hr/>
		18.00

68.43 - Mar. 2
18.00 - Receipts
 86.43 -

Disbursements

Hiram Hare - Salary and Portage	17 40
C. Stewart - Salary as Treasurer	5 00
Donation for new Library	5 00
	<hr/>
	27. 40

86.43 - Receipts
~~27.40 - Disbursements~~
 59.03 - Balance head March meeting

C. Stewart Treas.

Meeting April 6 - 1938

Receipts

59.03

Jack. Sabar	Dues	2 00
H. Foster	"	2 00
O. Kleinberg	"	1 00
H. Hood	"	1 00
Charles Hewitt	"	1 00
O. Kleinberg	Fine for Fire	25 ⁻
Vincent Wagner	Dues and adm.	2 00
Francis Greene	" " "	2 00
Harry Luke	" " "	2 00
Francis Fitzgerald	" " "	2 00
Ralph Jentsch	" " "	2 00
Bert Salmon	" " "	2 00
Wine Party	Receipts	<u>3.60</u>
		22.85

59.03

22.85

81.88

Meeting April 6-38

53

Disbursements

81.88

Ralph Estey Ret. of Uniforms
Monroe County Dues

3 00

2 00

6 00

81.88

6.00

76.88 Balance hand May 4-38

54 Meeting May 4, 38

Receipts

76.88

Edward Penney Dues 1 00

76.88
1.00
77.88

meeting may 4. 38

Disbursements

77.88

Oscar Hlinka	Ret of Winborne	3 00
Bert Stevens	" " "	3 00
Donation	Friend's home	2 00
Thomas H. eaver	State Dues	3 00
Carl Butler	Ret of Winborne	3 00
		<hr/>
		14 00

77.88

14 00

63.88 Bal on hand June 1 -38

56 Meeting June 1st 1938
Receipts

Earl Beiler	Dues	1 00
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$$\begin{array}{r} 63.88 \\ 1.00 \\ \hline 64.88 \end{array}$$

Meeting June 1st 1938

57

Disbursements

Spiders Hotel Pittsford
Louie Hess - Tobacco

5 00
<u>1 00</u>
6 00

64.88
<u>6 00</u>
58.88

Meeting July 6 - 39

Receipts

Warren Ellsworth Dues + Fines	1. 75
Harry Luke	<u>25</u>
	2. 00

58. 88
<u>2. 00</u>
60. 88

meeting July 6 - 38

Disbursements

Oscar Kleinberg - Delegate	5 00
Hiram Hare - "	5 00
	<hr/>
	10 00

60.88
10 00

50.88 Bal on hand Aug 3 - 38

Receipts

Meeting Aug 3 - 38

50.88

James Finnegan - Fine

25

Charles Hewitt Fine

25

Village of Fairport

100

100 30

100.50

50.88

151.38

Disbursements
Aug 3-38

C. Stevens - Tobacco - Ellsworth

.79

$$\begin{array}{r} 151.38 \\ \quad 79 \\ \hline 150.59 \end{array}$$

Receipts

Meeting Oct 5 - 38

150.59

Art Sullivan - Fines	25
Bert Stevens - "	60
Floyd Turpin "	75
Ray Hinch "	25
Cal Stewart "	25
L. Hess "	25
	<hr/>
	2 25

150.59

2.25

152.84

Disbursements
Meeting Oct 5-38

152.84

James Cotter - Refreshments 1 00

152.84
1 00

151.84

Meeting Dec 1938

Receipts

110.84

No income

Meeting Dec 1938

Disbursements

Dec 8	William Swartout Dues	2 00
Dec 8	County Health-	2 00
Dec 10	Mrs Smith Bills - Flowers for Mrs. Henry	5 00
		<u>9 00</u>

110.84
9.00
<u>101.84</u>

Meeting Nov 2 - 1988

Receipts

151.84
 Clarence Lewis Dues
 Bert Salmon

1	00
	<u>25</u>
1.	25

151.84
<u>1.25</u>
153.09

Meeting Nov 2 - 1938

Disbursements

153.09

Syrah Hess - Dinner

40 00

Clarence Stevens - Cigars

2 25

42.25

153.09

42.25

110.84 Bal on hand Dec 7-38

Meeting January 4 - 193~~8~~⁹

Receipts
101.84

Elmer Hess admittance to Co.	2 00
Loot Wagner "Fine"	<u>25</u>
	2 25

101 84
<u>2 25</u>
104.09

Meeting January 4-1939

Disbursements

Draymond Ball - Salvation Army Donation \$ 5 00

$$\begin{array}{r} 104.09 \\ \underline{5.00} \\ 99.09 \end{array}$$

Meeting Feb 1-1939

Receipts

99.09

Fairport Fire Dept - Health check.

2.00

99.09

2.00

101.09

Meeting Feb 1-1939

Disbursements

101.09

Sarah Hess - Dinner

26.00

Fred A. Davis - Dues

3.00

29.00

101.09

29.00

\$ 72.09

Meeting March 1-39

"Annual"

72.09.

Receipts

Tom Aldrich	Dues	1 00	
John Finnegan	"	1 00	
James Finnegan	"	1 00	
Hiram Hark	"	1 00	
Wloyd Ferguson	"	1 00	
Bert Stevens	"	1 00	
Bert Salmon	"	1 00	
Howard Marsh	"	1 00	
Louis Hess	"	1 00	
Ralph Estey	"	1 00	
Cal Stewart	"	1 00	
Vincent Lawler	"	1 00	
Francis Greene	"	1 00	72.09
Charlie Hewitt	"	2 00	<u>24.50</u>
Joe Champion	"	1 00	96.59
Ernie Anderson	"	1 00	
G. Sullivan	"	1 00	
V. Wagner	"	1 00	
Carl Becker	"	1 00	
Clarence Stevens	"	1 00	
George Hurlburt	"	1 00	
Harry Luke	"	1 00	
Ben Smelter	"	1 00	
Billy Mayhew	"	1 50	24.50

Meeting March 1-39 "Annual"

Disbursements

Hiram Hare Salary Postage	16.60
Cal Stewart - Salary - Prop. Club - Ins.	<u>5.00</u>
	21.60

96.59
<u>21.60</u>
74.99

Meeting April 5-1939

Receipts

74.99

Percy Malcolm - Dues	1 00
Harland Good - "	1 00
Ralph Tenstich - "	1 00
Jack Ober - "	1 00
	<hr/>
	4 00

74.99

4.00

78.99

meeting April 5-39

Disbursements

none

meeting May 3-1939

Receipts

7.8.99.

Percy Malcolm - meeting	25
Art Sullivan - "	25
Roy Hinch - Dues-38-39	2 00
Ben Smelter - was Fire	25
Harold Marsh - "	25
Bert Salmon - "	25
	<hr/>
	3. 25

7.8.99
3.25
 82.24

meeting may 3-39

Disbursements

Percy Malcolm - Expenses	20	00
" " along with Wayne	5	00
Mrs Smith Bills - Flowers near Glenbury	6	00
Carlton Clifford - added expenses at Connetquot	5	00
	<u>35</u>	<u>00</u>

82.24
35.00
<u>\$ 47.24</u>

Meeting Sept - 6 - 1939

Receipts

47.24

James Seymour	"meeting"	25
Ben Smelter	"fire"	25
Ralph Burris	Dues	1 00
O. Kleinberg	"	1 00
		<hr/> 2. 50

47.24

2.50

49.74

Meeting Sept 6-39.

Disbursements

49.74

James Potter - Fruit (Elkworth)	1.00
C. Stevens - Tobacco "	1.00
	<u>2.00</u>

49.74

2.00

47.74

Meeting Oct 4-39

Receipts

Wayland Hare - Dues	1	00
Frank Maybee - Dues	1	00
Harold Spafford - adm. + Dues	2	00
Paul Marsh " "	2	00
Paul Sears " "	2	00
Edward Kir " "	2	00
	<hr/>	
	10	00 .
Village Board	1	00
	<hr/>	
	110	00

110.00
47.74
 157.74

Meeting Oct. 4 - 39

Disbursements

1,57.74

Meeting Nov-1-39
Receipts

157.74

Sid Fitzgerald
C. Lewis
J. Faber

1.00

1.00

1.00

3.00

157.74

3.00

160.74

Meeting Nov-1-39
Disbursements

James Synridge - Monae Dues	2 00
Sarah Hess - Horse Dinner	<u>25 00</u>
	27, 00

166.74
<u>27 00</u>
133.74

Meeting Dec 13 - 39

Receipts

133.74 Bal.

Bert Stevens - Frank St Fire	.20
Cal Stewart - " " "	.20
Tom Aldrich - " " "	.20
Bert Salmon - " " "	.20
H. Spafford - " " "	.20
Art Sullivan - " " "	.25
	<hr/>
	1.50

133.74

1.50

135.24

Meeting Dec 13-39

Disbursements

2. Stevens - Subbas for Women Ellsworth 1. 37

$$\begin{array}{r} 135.24 \\ 1.37 \\ \hline 133.87 \end{array}$$

Meeting Jan 3 - 1940
Receipts

133.87

No Receipts

meeting Jan 3 - 1940
Disbursements

1.33.87

Mrs Smith Bills - Flowers for Candy	5 00
Thomas Heaner	3 00
& airport Candy Kitchen	<u>1 50</u>
	9 50

133.87

9.60

124.37

Meeting Feb 6 - 40

Receipts

124.37

Lloyd Terpening - Fine	1	00
C. Lewis - Dues	1	00
H. Hare - Fine		25
Curly Wagner - Fine		25
Perry Malcolm - Fine		25
Elmer Hess - Dues	1	00
Paul Marsh - Fine		25
	4	00

124.37

4 00

 128.37

Meeting Feb 6-48

Disbursements
124.37

Sarah Hess - Dinner	30 00
Free Paris - W.C.V. Assoc. State Dues.	3 00
Mr Smith Bills - Flowers <small>for Champion</small>	<u>5 00</u>
C. Stevens - tobacco for Ellsworth	38. 00
	<u>1 00</u>
124.37	<u>39 00</u>
58.	

128.37
<u>38 00</u>
90.37
<u>1 00</u>
89.37

Meeting March 8 - 40

Receipts

89:37

W. Maybelle - Dues	1 00
S. Malholm - "	1 00
H. Good - "	1 00
B. Stevens - "	1 00
V. Lawler - "	1 00
F. Greene - "	1 00
D. Anderson - "	1 00
G. Hurlburt - "	1 00
E. Kenney - "	1 00
H. March - "	1 00
A. Sullivan - "	1 00
E. Beiler - "	1 00
E. Beiler - Fine, East Ave - ^{Chinelli} Fine	25
H. Spafford - " " " "	25
B. Salmon " " " "	25
W. Maybelle " " " "	25
	<hr/> 13 00
H. Hare - Dues	1 00
	<hr/> 14 00

89:37

14.00

103.37

Meeting March 8-40

Disbursements

103.37

James Surridge - Monroe County Dues - 2.00

103.37

2.00

101.37

Meeting Apr 2 - 1940

¥101.37

Receipts

Vincent Smith Wagner Dues	1	00
Ben Smelter "	1	00
Tom Aldrich "	1	00
Fred Maybe "	1	00
John Finneyan "	1	00
Ray Hinch "	1	00
Ralph Erty "	1	00
B. Jentich "	1	00
F. Terpening "	1	00
B. Salmon "	1	00
C. H. Smith "	1	00
H. Lube "	1	00
C. Stevens "	1	00
L. Hens "	1	00
B. Jentich Fines + meetings	1	00
Ray Hinch - Seeley Fine		25
Tom Aldrich Clark Fine		25
		<hr/>
	15.	50

101.37
 15.50

 116.87

Meeting Apr 2-1940

116.87

Disbursements

Cal Stewart - Salary Treas.	5.00
Hiram Fare - " & Sec.	17.10
C. Stevens - Tobacco for Ellsworth	<u>1.00</u>
	23.10

116.87

23.10

93.77

May 1, 1940
#93.77

Receipts

© Kleinhenz Blues	1.00
-------------------	------

#93.77
1.00
<hr/>
94.77

May 1, 1940
List B.

17'	Mrs. S. W. Bills Flowers-Eldridge	\$ 500
233	James Swartwout	50
		<hr/> 550

$$\begin{array}{r}
 94.77 \\
 \underline{5.50} \\
 89.27
 \end{array}$$

June 5 1940
#89.27

Receipts

R. teutsch	25
V. Lawler Fine	25
N. Good "	25
C Hewitt "	25
V. Wagner "	25
F. Greene "	25
P. Marsh "	25
E Kier "	25
B. Salmon "	1.75
E. Biler "	25
	25

\$ 89.27
1.75
 91.02
25
 91.27
25
 91.52
25
 91.77

200
225
 250

June 5 1940

disbursements

6 1	Mrs S. W. Bills	Flowers (Stevens)	\$ 5 00
6 5	C. N. Morse & Son		\$ 7 50
6 5	T. J. Weaver		<u>\$ 3 00</u>
			15 50

\$ 91.27	91.52
<u>15.50</u>	<u>15.50</u>
75.52	76.02
75.77	76.27

October 3 1940

Receipts

\$76.27

8/6	Village of Fairport	100	00
10/4	Dues E. Tier		50
	" J. Labor	100	
	" P. Marsh		50
		<u>102</u>	<u>00</u>

76.27

102.00

178.27

October 3, 1940

Disbursements

6 24	Percy Malcolm	5 00
" "	Roy Hirsch	5 00
8 1	C Stevens - tobacco Ellsworth	<u>85</u>
		10 85

178 27

<u>10.85</u>
167.42

Nov 6 1940
\$167.42

Receipts

Geo. Hurlburt - Fine	25
W. Spafford dues	50
P. Sears "	50

167.42
75

168.17
.50

168.67

Nov 6 1940

Disbursements

10 9	C. Stevens - tobacco - W. Ellsworth	190
10 27	W. R. Bryant - Cards	725
11 6	Sarah Hess	2500
		<u>3415</u>

168.67
 3415
 \$ 13452

Dec 4 1940
134.52

No Receipts

#134.52

Dec 4 1946

11 25	C Stevens - tobacco - Ellsworth	87
11 25	J. E. Colter - Basket Ellsworth	100

134.52

1.87

#132.65 OK.

February 5, 1941

\$132.65

Receipts

S. Anderson	- dues	100
Bert Stevens	"	100
C. Stevens	"	100
C. Hewitt	Fine	<u>25</u>
		325

132.65

3.25

135.90

New Members 8.00

Arthur Keefe 2.00

E. B. Jacobs 2.00

Ed Klemberg 2.00

C Eugene Murphy 132.65

11.25

143.90

February 5, 1941

Disbursements

12	13	Lash + Adams - Pake for Stewart	395
12	28	J. E. Cotter - Basket Ellsworth	200
12	28	C. Stevens - tobacco Ellsworth	129
1	20	Mrs S. W. Bills - Flowers Fowler	300
2	5	Fred A Lewis - State dues	300
2	5	James Shurridge - County dues	<u>200</u>
			1524
2	5	Western NY Volunteer Firemen's assn	300

135.90

15.24

120.66

300

117.66

143.90

18.24

125.66

March 12 1941
125.66

Receipts

B. Salmon - dues	✓	100
R. Estey	" ✓	100
H. Hove	" ✓	100
G. Hurlbut	" ✓	100
F. Greene	" ✓	100
V. Lawler	" ✓	100
A. Sullivan	" ✓	200
N. Spafford	" ✓	100
B. Smelter	" ✓	100
V. Wagner	" ✓	100
L. Hess	" ✓	100
E. Hess	" ✓	100
C. Stewart	" ✓	200
H. Marsh	" ✓	100
E. Bieler	" ✓	100
New members		
Wilbur Spafford		200
Harry Bieler		200

125.66
21.00

146.66

March 12 1941

Rebursements

2 12	Wm Maybee - Gift	5 00
2 12	Sarah Hess - Dinner	30 00
2 14	C Stevens - tobacco - Malcom	1 50
3 12	Wm T. Hall - dues West of Assn	<u>2 00</u>
		38.50

146.66
 38.50

 108.16

April 1 1942
108.16

Receipts

T. Aldrich	Dues	✓	100
N. Good	"	✓	100
R. Burrus	"	✓	100
P. Years	"	-	100
N. Luke	"	✓	100
C. Hewitt	"	✓	100
R. Lentoch	Dues	✓	100
"	"	✓	100
J. Champion	Dues	✓	100
"	"	✓	100
E. Kier	Dues	✓	100
E. Kenney	Dues	✓	100

1200

108.16

12.00

120.16

April 1, 1942

Disbursements

E. N. Hare

17 00

N. N. Marsh

5 00

120.16

22.00

98.16

May 7 1941
98.16Receipts
P. Burns - Shers

1.50

$$\begin{array}{r} 98.16 \\ 1.50 \\ \hline 99.66 \end{array}$$

May 7 1941

Disbursements

4 24 Mrs S. W. Bills - flowers Mark 5.00

99.66

5.00

94.66

oct 1 1941
~~Sept 3 1941~~
 94.66

Receipts

Aug 7	Village of Fairport	100 00
oct 1	Roy Hinch Dues	1 00
" "	John Funnegan Dues	1 00
" "	Ray Carpenter New Member	1 00

94.66
 103.00

 197.66

Oct 1, 1941
~~Sept 3, 1941~~

Disbursements

62	T. J. Weaver key - dues	300
64	C. N. Kopp - Badges	348
628	R. Estey - Convention	500
630	E. Francis "	500
78	Mrs S. W. Bille - Flowers (J. Hess father)	500
		<hr/> 2148

197.66

21.48

176.18

Nov 5 1941
176.18

Receipts

11	5	A. Sullivan - Fine	25
		P. Malcolm Fine	25
		C. Jacobs Fine	25
		W. L. Vick	200

176.18

2.75

178.93

Nov 5 1941

Disbursements

IN 5 Olive Walf-Supper

32.50

178.93

32.50

146.43

transferred to
 Paul Marsh 11/5/41
 H. H. Marsh
 Treas

Dec. 3, 1941
 Bal. 146.43 - 11-5

~~86.45~~
~~89.93~~

	Balance checking acct.	
12-3-	Ralph Estey - Fins	25¢
"	Ralph - Teutsch Fins	50¢
		<hr/>
		75¢

146.43

75

147.18 - On Hand

64.98 Bills

\$82.20 Balance - 12-3-41

Dec. 3, 1941

Disbursements

Nov 10 41	Scanlon & Lane - Trans. Bag	16 50	✓
" 12 "	W. Haight - Party for H. March	40 00	✓
Dec 3 "	Hiram Gore - Leut. Badge	3 48	56.58 ✓
" " "	Firemen's Ass'n State of N.Y.	5 00	2.08 ✓
Total		\$64.98	98.98 ✓

January 1942

	Balance on Hand	
Jan 7 42	checking acct*	81.45
	cash	.75
"	Irving Anderson - Fines	.25
"	Bert Salzman "	.50
"	E. Beiler "	.25
"	E. Fess "	.25
	Total	<u>83.45</u>
	Serv. Bills	17.00
	Total on Hand.	<u>66.45</u>

Disbursements

Jan 7 42	Ralph Burrows - (W. Maybee)	5 00	✓
" "	T.H. Hare - (W. Hare)	5 00	✓
" "	Mrs S.W. Bills - Flowers - Jacobs.	5 00	✓
" "	Wagner Drug Co. - Ellsworth	1 00	✓
" "	Steffens Bowling Hall - "	1 00	✓
Total -		17 00	

February 1942

	Balance on Hand.	
	Checking acct	64.45
	Cash	2.00
Feb 42	Jack Bell - Fin.	.50
" "	Freddie Maybe "	.25
" "	Carl Jacobs owes.	1.00
" "	Bert Stevens "	1.00
		<hr/>
		69.20
	Exp. Bills	18.44
	Total.	<hr/> 50.76

February 1942

Disbursements

Feb 4 42	Pay Carpenter - Feb 4 Meeting	18	44
----------	-------------------------------	----	----

March 4 1942

Balance Checking acct.			
	Cash on Hand	46 01	46 01
		8 50	8.50
Mar 42	Paul Sears. Dues ⁵⁰ 1943	1 00	<u>54.51</u>
" "	Oscar Kleinberg " 2	1 00	
" "	Harlan Good " "	1 00	
" "	Ralph Estey " "	1 00	
" "	Wilbur Spafford " "	1 00	
		<u>59 51</u>	
	(3.75 cash on Carp. Party)		
Mar 42	H. Beiler Dues. ^{x0} 1943	1 00	
" "	C. Stewart " "	1 00	
		<u>61 51</u>	
	Bills	7 50	
	Cash on Hand -	<u>54.01</u>	

March 4 1942

Disbursements

Bryant Printery

7 50

Apr. 1 - 1942

Balance on Hand

54 01

Apr 7 42	dues to April 7, 43.	Malcolm	2 00
"	"	V. J. Lawler	1 00
"	"	J. M. Finnegan	3 00
"	"	S. J. Hess	1 00
"	"	F. I. Anderson	1 00
"	"	H. Hulbert	1 00
"	"	F. Greene	1 00
"	"	E. Hess	1 00
"	"	H. Spafford	1 00
"	"	E. W. Ware	1 00
"	"	V. J. Wagner	1 00
"	"	C. Murphy	1 00
"	"	A. Keeffe	1 00
"	"	O. Kleinbaum	1 00
"	"	F. Terpering	2 00
"	"	Frederick Wilton	adm dues 2 00
"	"	H. Steinfeldt	" 2 00
"	"	S. Rowe	" 2 00
"	fine -	F. Terpering	.75
"	"	B. Salmon	.25
"	"	E. Hess	.25
"	"	A. Keeffe	.25
"	"	E. Jacobs	.25
			<u>80 75</u>

Apr. 1942

Bills.

Apr 7	42	Mo. County Vol. Firemen's Assn No.	10 00
"	"	Western N.Y. " " "	2 00
"	"	Firemen's Assn. State of N.Y.	3 00
"	"	C. H. Ware (Secretary - Salary)	15 00
"	"	P. Marsh (Treas - ")	5 00
"	"	" " Receipt book (cash)	1 00
			<hr/>
			\$35 10
"	"	Ralph Burns Gift	5 00
			<hr/>
			\$40 10

On Hand	\$ 80.76
Less. Bills	40.10
Total	\$40.66

May 5 - 1942

	Balance on Hand	\$ 40 66
May 4	Due to April 1943 - H. Lutz	1 00
" "	" " " 1943 - C. Hewitt	1 00
" "	" " Mar 1943 - A. Sullivan	1 00
		<hr/> \$ 43 66
	Bills	3 00
	Balance.	<hr/> \$ 40.66

May 5. 1942

Bills -

Northern Central Vol. Firemen's Ass'n	# 3 00
---------------------------------------	--------

~~X~~

June 3 - 1942

		Balance on Hand	\$ 40 66
June 3 42		Dues to April 1943 - T Aldrich	1 00
" "		" " " " R. Carpenter	1 00
" "		Fine for ^{Missing} inspection. S. Rowe.	1 00
" "		" " " " F. March	1 00
			<hr/> \$44 66
		Bills	5 00
		Total	<hr/> \$39.66

June 3 1942.

Bills

June 3 42

E. Kleinkanz (entering
services)

500

No Meeting - July
August September

10/1/47

Expenses of Delegate
John Montreth to
Williamville Con.
July 22nd + 23rd

Rooms 2 nights \$5.00
8 meals @ .50 \$4.00
2 days pay @ \$8.00 16.00
\$25.00

Paid
check #196

Paid check ¹⁹⁸
#199

to De Land Hose Co.

Expenses for Firemans
Convention at Canandaigua
for Vincent Wagner and
Henry Van Sarge ^{\$40.00}
20 each.

Fairport, New York

AUG - 1 1947

DeLand Hose Co.

In Account with

I. D. BRAMER
PHARMACIST

"The Rexall Store"

Telephone 1

Apr. 3 1 Carton Cigarettes \$1.65
(by Cal Stewart)

Paid
check #194

We render statements each month for comparison. If any errors please advise.
Remittance of accounts of over thirty days' standing will be appreciated.

THE BRYANT PRINTERY

FAIRPORT, NEW YORK

COMMERCIAL PRINTING

GREETING CARDS

September 25th 1947

SOLD TO DeLand Hose Co. #1, Inc.

ORDER NO. 29-439

Fairport, N. Y.

TERMS: NET CASH

SHIPPED VIA Del.

500 Govt. Card Notices

8.00

*Paid
check #195*

10/1/47
Expenses of Delegate
Earl Bieler to
Williamville Con.
Rooms 2 night \$5.00
8 meals @ .50 \$4.00
2 days pay @ 8.00 16.00
\$25.00

*Paid
check #197*

October 7 - 1942

Balance on Hand	39 66
June - Dues for to Apr. 1943	1 00
C. Hess Fine for June Meeting	25
C. Hewitt " " " "	25
A. Keefe " " " "	25
C. Murphy " " " "	25
V. Lawler " " Donk Fine	25
F. Greene " " " "	25
A. Sullivan " " " "	25
Ralph Parker admittance & Dues	2 00
Roy Hinch Dues to 1943 Apr.	1 00
Clarence Buss Adm. + Dues to 1943	2 00
E. Kinney Fine for May Meeting	25
W. J. Wilson - Adm. + Dues ^{Oct} 1943	2 00
	<hr/> 49 66
Annual Gift from Village	<hr/> 100 00
Total	149 66
Bills	<hr/> 6 92
Bal.	142 74

October 7, 1942

Bills

June 13	W ^m Partridge (Beer)	4 75
" "	W ^m Vick (Food)	<u>2 17</u>
	Total	6 92

November 1942

Balance -

142.74

Oct 7 42	Harry Buler	Fine	.25
Nov 4 "	Jack Bell	Dues	1.00
" "	Floyd Terpening	Fines (2)	.50
" 4 "	Joe. Champion	" (2)	.75
" 4 "	Oscar Kleinhang	Fine	.25
" 4 "	Bert Stevens	" (2)	.50
" 4 "	Emey Hess	"	.25
" 4 "	Ray Carpenter	"	.25

Total	146.49
Serv. Bills	35.88
Balance.	110.61

November Bills.

Oct 10	42	Harry Beiler (joining service)	5 00
Oct 24	42	V. J. Lawler (Sauerkraut-dinner)	2 25
Nov 7	"	Frank's Drug Store Cigarettes	8 24
"	"	Mrs. S. Bills. Flowers Cake	10 00
"	"	Harold Hooper. Groceries	10 39
Total -			<u>\$35 88</u>

December 1942

	Balance	110 68
Dec 8 42	Bert Salmon - Fines	1.25
" "	Ed Kenney - Fine	.25
" "	F. Greene - Fine	.25
" "	F. Maybe - Fine	.25
" "	E. Hess - Fine	.25
" "	R. Carpenter - Fine	.25
" "	W ^m Vick - Fine	.25
" "	R. Parker - Fine	.25
" "	W ^m Wilson - Fine	.25
" "	Alfred Pelton - Imitation "Dues."	2.00
" "	Lewis Brammer - " "	2.00
	Total	117 86
	Bills	27 90
	Balance	89 96

December 1942
Bills

Nov 14 42	Bramers Drug Store, Cigarettes	9 90
" "	Bryant Printery Cards	13 00
Dec 10 "	Trinkaus and Sons State of New York	5 00
	Total	<u>27 90</u>

January 1943

Balance.

89.96

Jan 42 P. Prehbein am + Dues.

2.00

Jan 42 Vincent Wagner 7 inc.

.25

" 6 43 Jack Bell m. " .

.25

6 43 Vincent Fowler 7 "

.25

6 " H. Hare 7 "

.25

6 " E. Murphy 7 "

.25

Total 93.21

Bills 14.93

Balance \$78.28

January 1943.

Bills

Jan 6 43	Bramer Drug Store (Cigarettes)	9.93
" " 43	Flowers Roy Finch (Method)	5.00
	Total	<u>14.93</u>

February 1943

	Balance	\$ 78.28
Jan 29 42.	J. Aldrich - Fines	50
" "	C. Hewitt "	25
" "	Jack Bell "	25
" "	J. Mc Mahon Dues + Initiation	2 00
" "	Ralph Wilson " "	2 00
" "	Receipts from Party	2 70
		<u>85.98</u>
		<u>\$ 46.46</u>
	Total	\$ 39.52

February 1943

Bills

Jan 14	H. Ware - Money Service New	9.54
Jan 30	C.E. Stewart (Maybe Party)	8.64
Feb 2	Wagon Drug Store (Party)	1.70
" "	Red & White Store "	6.58
" "	Ray Carpenter "	12.00
" "	Firemen's Assn State of N. Y.	3.00
		<hr/> 41.46
" "	Gift for F. Maybe (cash)	5.00
		<hr/> 46.46

March

		Balance Mar 1 - 43	39.52
9-3	43	F. Greene Dues	1.00
"	"	V. Fowler "	1.00
"	"	C. Stewart "	1.00
"	"	R. Estey "	1.00
"	"	R. Parker Fines	.25
"	"	C. Buss . "	.25
"	"	E. Kinney . "	.25
"	"	P. Marsh . "	.25
"	"	E. Hess . "	.50
"	"	H. Hare Dues	1.00
		Total	46.02
		<u>Bills</u>	
Mar	43	A. Anderson Dues.	1.00
"	"	E. Hess "	1.00
"	"	D. Rowe "	1.00
"	"	W. Spafford "	1.00
"	"	H. Spafford "	1.00
"	"	G. Hulbert "	1.00
"	"	A. Keepe "	1.00
"	"	E. Murphy "	1.00
"	"	R. Seaman " + Imitation	2.00
"	"	J. Monteth " "	2.00
			58.02
		Bills -	35.67
		Total -	22.35

March

Feb 24	3	Hiram Hare (Service Men)	9.54
Mar 3	"	" " " " "	11.13
"	"	Ms. County Vol. Firemen Ass'n	10.00
"	"	Mrs S. Bills (Flowers Malcol)	5.00
			<u>\$35.67</u>

April 1943.
Deposits

		Balance April-1943	22.35
April 4		E. Jacobs. Dues	1.00
"	"	A. Sullivan "	1.00
"	"	Harland Ford "	1.00
"	"	V. J. Wagner "	1.00
"	"	L. J. New "	1.00
"	"	R. Hinch "	1.00
"	"	F. Serpening "	1.00
"	"	Earl Beiler "	2.00
"	"	Paul Sears "	1.00
"	"	Harry Lutz Fine	.25
"	"	Alfred Felton Dues.	1.00
"	"	Proceeds War Bond Raffle	125.00
			<u>158.60</u>
"	"	Jack Bell Dues.	1.00
			<u>159.60</u>
"	"	Paul Marsh Dues.	3.00
			<u>162.60</u>
			51.29
		Balance.	<u>\$ 111.31</u>

April 1943
Bills

April 43	Bryant Printing (Tickets)	3 00
" "	E. W. Hare (Salary)	15 00
" "	Paul March (Salary)	5 00
" "	E. W. Hare (Service Men)	9 54
	Total	\$ 32.54
" "	Defense Bond Raffle (C.H. Ropp)	18.75
		\$ 51.29

May. 1943.
Deposits

		Balance	\$	111.	31
May 5	43	Clarence Lewis	Dus.	2	00
"	"	Bert Stevens	"	1	00
"	"	C. Hewitt	"	1	00
"	"	Ray Carpenters	"	1	00
		Total	\$	116	31
		Less. Bills		18	39
		Balance.		97	92

May 1943.
Bills

May 5 43	West. N. Y. Vol. Firemen's Ass'n dues.	2 00
" "	Bramer's Drug Store (Tobacco)	1 85
" "	Mrs. S. Bills. Flowers - Buss.	5 00
" "	E. H. Hare - Service Men	9 54
	Total	<u>\$18 39</u>

June. 1943.

Deposits

Balance

\$97.92

June 2 1943 L. Hers.

Fin

25

Total 98.17

Bills 19.08

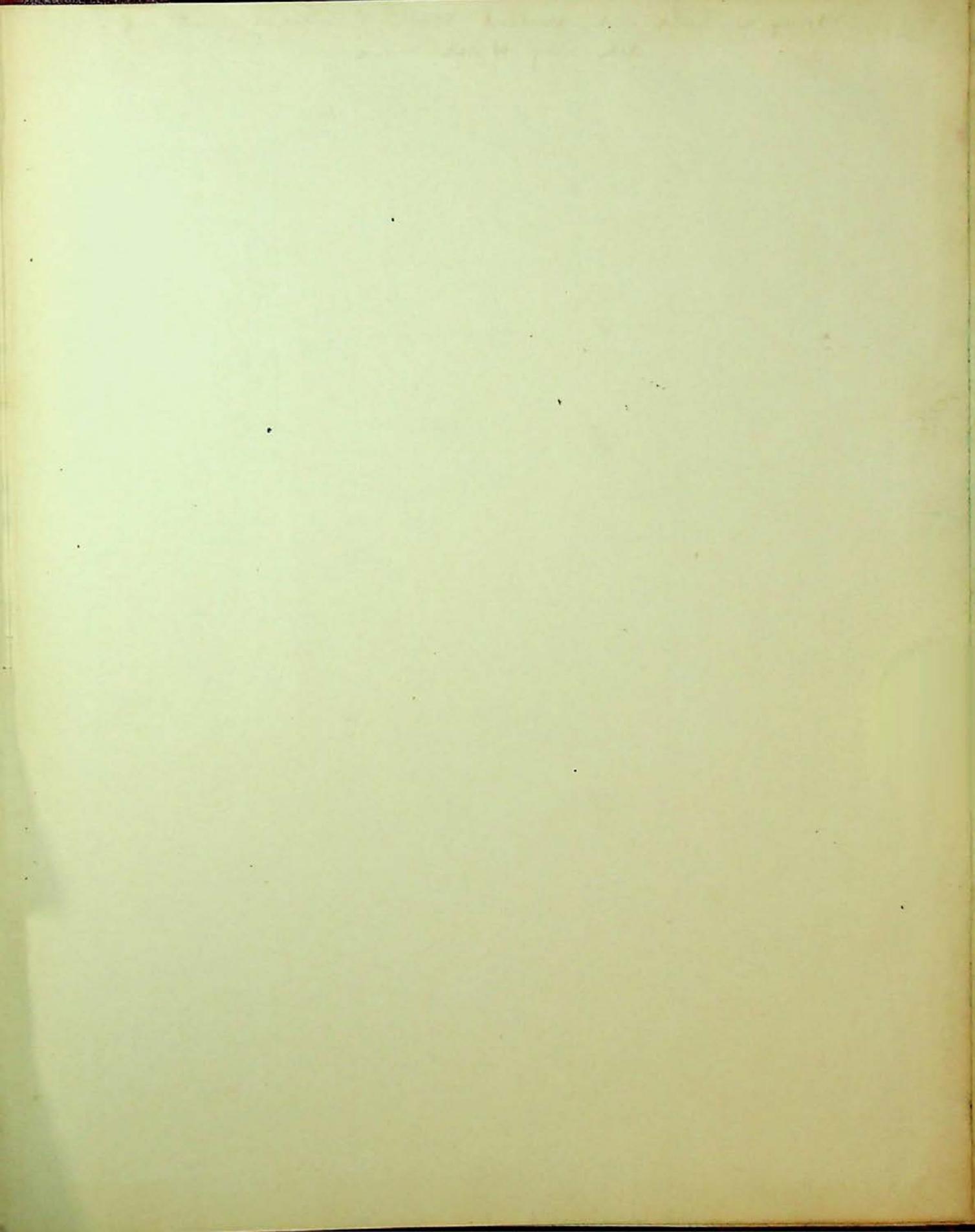
Balance - \$79.09

June. 1943.

Bills

June	9 ⁴³	Mrs. J. Heams Sec. (no. Cont. V. Am.)	3 00
"	"	Mrs. L. Bills (Flower Champion)	5 00
"	"	E. H. Ware - Service men	9 54
"	"	L. D. Brainer (Cigarettes & Trench.)	1.54
Total			<u>\$19.08</u>

Continued in
new Book.



many a hole we pulled their Protection out of.
ask any Home man

The Best in the Country
The Boys of Good old De Land Fl are
GANT BE BEAT
"CAI"

11

