

SOUTH AFRICAN EXPEDITIONS #VI

July 1, 1957 - March 21, 1958

Balance in Fund July 1, 1957
Gift of L. K. Marshall

\$3850.51
7900.00
\$11750.51

EXPENSES

Western Union	\$75.23
S. W. African Journal (4 copies)	2.14
Ste. des Amis du Musee d'Homme (Bushman Records)	1230.00
David Deharport	34.21
Smithsonian Institution	2000.00
Radio Shack	8.23
Almont Manufacturing Co.(plastic bags	75.00
T. D. Downing	4657.81
Back Bay Film Lab.	24.00
Lyons Transportation Co. (freight charges	1.77
Claus Gelotte	10,391.84
Rogers Foam Rubber Co.	42.50
Industrial Electronics (Ampex full track Head)	95.00
Camera Equipment Co., Inc.	81.74
DeMembro Radio Supply Co.	305.43
Lee Parsons	6.00
Robert Gesterland	3044.33
Billings & Stover	38.22
Horn Packaging Co.	1080.66
Masse Hardware Co.	194.03
Minnesota Mining & Manufacturing Co. (s.rec.tape)	657.45
Alretta Incorp. (truck parts)	370.49
Sneirson Bros. Inc. (tent supplies)	1690.28
Morse Body Co. (Aluminum boxes	488.31
GMC Truck & Coash Co.	1252.05
Pitt & Scott (Bushman Records	65.52
Thom. Cook. (L. K. Marshall transportation)	1664.06
Pan American (John Marshall and Bob Gesterland)	3044.40
Grason & Stadler Co. (headset)	36.37
Duddy Tire Co. (tires)	145.00
Lucas Process Printing Co. (stationery)	6.75
Petty Cash	38.47
Carter Rice Stores and Bement (Mrs. Marshall)	4.20
Harvard Cooperative (misc. supplies)	115.96
E. F. Mahady Co.(medical supplies)	239.70
Globe Ticket Co. (punches)	16.00
St. Clair & Price (glossy prinlð	251.75
Robert Gardner (refund for supplies	75.12
Electrical Supply Corp.	60990
Nicholas England (to be refund in June)	2000.00
General Electric	1.13
University Travel Co. (Robert Gardner)	1597.40
Beth Israel Hospital (drugs)	338.54
Phillips Auto Exchange (winches)	1068.84
Various Discounts	<u>187.11</u>
	<u>38,429.72</u>

Overdraft to date
3/21/58

\$26,679.21

58-43-00 (12, 1, 1, 1)

scan 99070007