

Stock \$ 423.16
 Expense 34.51
 388.65
 Capt. Comm. 7.77
380.88
 209.48 Traps part 55%
 \$ 171.40 Crews part 45%

Settlement Dec. 14

Stock \$ 235.87
 Expense 46.20
 189.67
 Capt. Comm. 3.79
185.88
 102.23 Traps part 55%
 \$ 83.65 Crews part 45%

Expense - Caroline \$46.20

Total Traps part \$ 5363.03
 Deposit 7/12/35 - 901.14
 6264.17
 Expenses - 6082.58
 \$ 181.59

Expenses - Trunk & rope \$ 3106.61
 Labor - mending Tonic - tanning etc - 752.50
 Mat & expense for cradle - 41.86
 Gray Aldrich Co. - mat & Sup - 13.24
 Shoulds - " " - 5.45
 Expense - check-book - 1.72
 " - wages - lock for store - 3.30
 Boston Coupling Co. - lock & clamps - 20.50
 Pettit Paint Co. - paint & freight - 47.94
 New Jersey Paint Works - 110.50
 Independent Coal Tar Co. - 250.85
 Chas. Hutchinsons - repairs compass - 8.72
 John Dutra - repairs on boat - 25.00
 Manuel Fontado " " " - 41.17
 James J. Perry - mat & Sup - Labor - 59.53
 Cape Cod Garbage - mat & Sup - 6.60
 Atlantic Marine Co. - life preservers - 10.00
 Hauling - J. G. Steele - 63.75
 " " California Farm - 132.00
 Joseph Ramos - blacksmith - 30.05
 B. H. Dyer & Co. - mat & Sup - 198.83
 Poles for 1934 & 1935 - 211.80
 Allen & Allen - mat & Sup - 7.67
 J. A. Mc Guire - labor & mat hauling - 3.88
 W. M. H. Young - Employer's liability - 100.00
 Cape Cod Fisheries - rent bldg 1935 - 150.00
 Town of Luvo - 93.97
 " " Provincetown - 50.00
 Rent land for spreading Tonic for 1936 - 40.00
 " " " " " 1936 - 100.00
 1 day - 13.50
 One Counterfeit bill - 5.00
 Expense - 1st Natl Bank - analysis
 of account for 1935 - 1.24
 Luis P. Dutra - gas for boat - 25.65
 J. P. Silva - managing traps - 100.00
 Clerk - 50.00
 Cost of organization of
 corporation - 50.00
 Services in connection with
 with organization of corporation - 91.75
 Preparation of capital stock
 return - 45.00
 Excise tax - 33.00
 6082.58

December 31. 1935

Settlement May 18-1935

Expense - \$50. Gasoline

Stock \$ 349.50
Expense 50.
299.50
Capt. Comm. 5.99
293.51
161.43 - Trap's part - 55%
\$ 132.08 - Crew's part - 45%.

Settlement May 25

Expense - \$36.95 Gasoline

Stock \$ 536.50
Expense 36.95
499.55
Capt. Comm. 9.99
489.56
269.25 Trap's part 55%
\$ 220.31 Crew's part 45%.

Settlement June 1

Expense \$30.00 Trucking time

Stock \$ 479.98
Expense 30.00
449.98
Capt. Comm. 8.99
440.99
242.54 Trap's part 55%
198.45 Crew's part 45%

Settlement June 15

Expense - \$30.00 Trucking time

Stock \$ 651.12
Expense 30.00
621.12
Capt. Comm. 12.92
608.20
334.78 Trap's part 55%
273.42 Crew's part 45%

Settlement June 22.

Stock \$ 444.60
 Expense 72.20

 402.40
 Capt Comm 8.17

Expense - \$ 42.20 Gasoline

299.36
 216.89 Traps part 55%

 177.47 Crew part 45%

Settlement July 6

Stock \$ 1706.09
 Expense 83.92

 1322.17
 Capt Comm 21.44

Expense - Gasoline \$ 65.92
 Trucking Time 18.00

 \$ 83.92

1295.73
 712.65 Traps part 55%

 583.08 Crew part 45%

Settlement July 13

Stock \$ 670.82
 Capt Comm 13.41

657.41
 361.57 Traps part 55%

 295.84 Crew part 45%

Settlement July 20

Stock \$ 482.60
 Capt Comm 7.15

472.75
 260.12 Traps part 55%

 212.83 Crew part 45%

Settlement July 27

Stock \$ 299.08
 Capt Comm 5.98

293.10
 161.20 Traps part 55%

 131.90 Crew part 45%

Settlement Aug. 17

error
Capt. Comm

Expense - Gasoline 64.87

Stock \$ 903.07

Expense 64.87
838.20

Capt. Comm 18.06

820.14

451.08 Trap part 55%

367.06 Crew part 45%

Settlement Aug. 31

error
Capt. Comm

Expense - Trucking Comm 49.50

Stock \$ 811.49

Capt. Comm. 16.22
795.27

Expense 49.50
745.77

410.17 Trap part 55%

335.60 Crew part 45%

Settlement Sept. 7

error
Capt. Comm

Expense - Gasoline 90.20

Stock \$ 727.32

Capt. Comm 14.54
712.78

Expense 90.20
622.58

342.42 Trap part 55%

280.16 Crew part 45%

Settlement Sept. 14

Expense - Gasoline 20.00

Stock \$ 658.51

Expense 20.00
638.51

Capt. Comm 12.77
625.74

344.15 Trap part 55%

281.59 Crew part 45%

Packing 45.00
81.00

Settlement Sept. 21

1935

Stock \$ 523.96
Capt. Comm. - 10.48
513.48
262.41 Traps part 55%
\$ 231.07 Crews part 45%

Settlement Sept. 25

Stock \$ 258.65
Capt Comm 5.17
253.48
137.41 Traps part 55%
114.07 Crews part 45%

Settlement Oct. 5

Expenses. Localis 41.77

Stock \$ 392.57
Expenses 41.77
350.80
Capt Comm 7.02
343.78
189.68 Traps part 55%
154.70 Crews part 45%

Settlement Nov. 2

Expense Hauling Tinner \$ 33.00

Stock 352.42
Expense 33.00
319.42
Capt Comm 6.37
313.03
172.17 Traps part 55%
140.86 Crews part 45%