

CASH

F. M. Benitz.

309 E. Chalmers.

La California.

F.C.C.A.

Argentine Republic.

Jan. 1940 - Esmeralda 1394. Buenos Aires.
6° P.M.A.

FMBENITZ

ΦΔΘ

2/17/37

April

Pages 1 - 4 are missing

ma

5 10

35

10

21

2 -

- 70

1 -

- 55

- 40

- 25

- 10

- 80

- 76

- 55

- 55

- 35

- 15

1 -

50

70

1003

15

10

7:40

Ticket 4-
 meals 8
 Shows 1-
 El 1-
 Cols 1-
 Street 1-
 Lunch - 20
 Battery 1-30

91.

83

78

1927

Sept 20 15
Oct 20

One month

133 981

17 11
11 11
35 91

1937. Sept. —

Rent for Room, and Board & Laundry.

Month	Day	Name	Item	Rent.	\$	
Sept	30	Mrs Snyder	Rent.	10	-	
Oct	6	"	Laundry & Board.	9	50	
Oct	20	"	Rent, Laundry, Board	19	50	
Nov	20	"	" " "	19	50	
Dec	20	"	" " "	19	25	
Jan	29			18	80	
Feb				18	35	
March						
April						
May						
June						

Phi Delta Theta. House Bills.

Sept	26	House Bill	13	50
Oct	10	" "	42	25
Oct.	20	" "	36	65.
Nov (Dec)	30	" "	45	90
Nov Jan	9		38	30
Feb.	4	" "	42	97
March	11		43	66
April	4		41	65
May	8		59	40
June			7	56.

BRESEE BROS. CLEANERS, INC.

4444 Phones 3550

HATTERS - PRESSERS - TAILORS

518-520 E. Green St.

Champaign, Illinois

For

Benitz

DATE
14/20 1937

Address

309 Chal

4 Pcs.

3 Pcs.

2 Pcs.

Pants

Jackets

Top Coats

O'Coats

Dress

Skirt

Blouse

L. Coat

Hat

Gloves

Ties

gray sweater

50

No. 19382

CHARGE

C. O. D.

WAXED

Wed

B37055 BUSINESS WARGO SYSTEMS, CH. 2465 © PAT. NO. 1558475

1937 - 38

11

Cash Expenses.

Sept.	20	Bursar	62	50
	23	"	5	00
	27	Model Laundry	3	59
	29	Co. Op. Cash	5	00
Oct	2	Kammerer. Cash	5	00.
	10	Kammerer Cash	3	00
	11	Pen	3	60
	14	Art Inc. K. Loan.	5	00
	14	Kammerer Cash	5	00
	15	Gas Station. Cash	10	00
	20	Mr Ward, coat.	18	54
Nov.	6	N.W. Ticket	2	75.
		Shirts	5	31
		Week end	5	29
Nov.	1	Johny Edwards	30	—
Nov.	20	Cash	5	00.
		Shoes & gloves (2.57) + 8 1/2%	11	32

Cash on Hand.

Sept	20	480	—
Nov.	23	128	05
		Spent!	351 95
			<u>275 85</u>
Nov.	23		275 85
		- In Rona Check & Co's Corp. Ltd.	260 55

Christmas Vacation Approx. Expenses.

Dec	23-Jan 4.	#60	—
27	1 Pr Skis	15	00
	1 Pr Bindings	2	45
	1 Pr Ear Muffs	75	
	1 Pr Goggles	1	—
	1 Wax	40	
	Tax	59	
		<u>2019</u>	✓
	Chicago	35	00
	Wisconsin	25	—
	(Ski Poles, Meals, Bowking.		
	#6 Cam Pool Exp. Camera		
	Candy for Mrs Koch	1.90	
	Red Tickets	5	—
		<u>57 09</u>	
	Cabs & Meal here	291	

Bank Deposits 1937.

Sept	20	480	—
Nov.	23	147	50
Dec	16	1127.50	500

Jan Cash Expenses.

Jan	10	Cash check	10.00.	
		Stamps		.50
		Buss		.20
		Soph. Cotton Ticket	2	.50
		Meal		.51
		Candy		.10

Checks

Sep	20	Bursar	62	50
	23	Bursar	5	00
	26	ΦΔΘ	13	50
	27	Model Laundry	3	59
	29	Coop (Cash)	5	00
	30	Mrs Snyder	10	00

Oct.	2	Kamerers (Cash)	5	00
	6	Mrs Snyder	9	50
	10	ΦΔΘ	42	25
	10	Kamerers	3	00
	11	Knott & Bennett	3	60
	14	Art Mc K. (Loan)	5	00
	14	Kamerers (Cash)	5	00
	15	Cash	10	00
	20	Mr Ward (Cash)	18	54
	21	Campers Rest Shop	10	00
	23	Mrs Snyder	19	50
	25	Mini Book Store	5	00

Nov	2	Johnny Edwards (Loan)	30	00
	3	ΦΔΘ	36	65
	3	ΦΔΘ	10	00

Nov.	-	Kaufmanns	10	?
	17	Sheltons (Cash)	1	00
	17	Co-op	5	00
	20	Mrs Snyder	19	50
	20	Mr Rosas	10	00
	22	Coop - (Cash)	5	00

	30	ΦΔΘ	45	90
Dec	11	Coop Cash	5	00
	13	Carvers (Tuna)	28	33
	18	Kamerers (Cash)	5	00
	?	?		
	22	Kaufmanns	10	00
	22		3	04
	22	Kaufmann's (Cash)	10	00
	24	Mrs Snyder	19	25
	24	Cash (Vacation)	60	00

Jan	9	ΦΔΘ	38	30
	17	Kamerers (Cash)	5	00
	21	Coop (Cash)	5	00
	29	Mrs Snyder	18	80

Jan			
	29	Kamers (cash)	5 00
	30	Kaufmans (cash)	5 00

Feb	2	Kamers	10 00
	2	Cash	10 00
	7	U. of I	68 50
	7	Carvers	10 00
	10?	Cash	10 00
	12	ΦΔΘ	42 97
	19	Burser	15 00
	22	Kuhn	5 00
	23	Coop (Cash)	10 00

March	5	Mrs Rydler	18 35
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	11	Carvers	10 00
	11	ΦΔΘ	45 66
	14	Cash at Bank	5 00
	14	On Hand \$140.23	
	23	Coop - cash	10 00

June	6	Received from Mr Tuck on loan refund	65.00
	8	Paid Cash for Pin	

June	8	Bank In Bank.	240 96	
	8	House Bill	232 40	7 56
	8	Jay Wardley - Car	158 40	75 00

		Cash on Hand	57 65	
		Credit in Bank	158 40	
June	8	Total on Hand.	<u>216 05</u>	

Enriquez Raspari
Garibaldi 1360
Hurlingham.

Car Expenses.
Bought June 8 from Jay Wardley.

June 8	Purchase	75.00
	License Plates	
	Gas	.58

1940

Jan	1.	Received in cash from Dad	200-	
	4	Received in cash from K. King	100-	
	4	" " Check	1000-	in Nat. B. Bank

F. M. Benitz. Cash Expenses 1940

Jan	1.	Spent on fare to Rosario	
		Dance & Various + Loss of \$10.	50 -
	2.	Railway Ticket to B.H.	10 -
		Beers & Changador	2 -
		Tasari & Tip	2 -
	3.	Hotel Bill (city)	9 -
		Wallet	1 90
		Lunch	1 20
		Cine	1 20
		Tips	- 20
		Shakes	65
		Various oddments	4 35
	4	Lunch	1 10
		Fares	55 -
		Pen & Ink	33 -
		Cap for Gertie	2 90
		1 pair Stockings for Moyna	4 50
		Envelopes	1 35
		Stamps	50
		Shakes	70
		Check Book	1 00
		Fotos	3 80
		Paid Rent of Room & breakfast.	60
		Y. M. C. A. Fee	25 -

215 90

Jan 4 Cash on hand 62 65

7 Cash on hand 28 65

34
33 95

8 Cash on hand 12 40

Cash Expenses 1940

Jan	4	Carried forward P. 25	215 90
	4	Dinner	2 -
		Cine	80
		Shake	40
		Subway	10
	5	Lunch & Collectivo	1 50
		Comb, Towel, Collect.	70
	5	Shake & Sandwich	50
		Cine	3.00
		Collectivos & Subway	70
	2	Togs	40
		Beer & Ticket	1 35
	6	Drinks	1 80
		Supper & Drinks	8 00
	7	Collectivo & Subway	40
x 2		Dinner	5 00
x 10		Frankie ✓	10 -
	8	Bus	20
		Lunch	1 35
		Books at Pitmans	7 50
		Carnet Photos	2 -
		Supper	2 10
		Subway fares	20
		Total to P. 29.	255 45

Jan 9 On hand \$1 10

Jan 10 Cash on Hand 58 90

" Cash on Hand 56 20

14 Cash on Hand 26 10

1940

Jan 9 Collectors Carried Forward -- 255 45

Lunch 1 20

Batting Suit 7 65

Beer 95

Supper 75

Train 20

10 Collectors 10

Lunch 2 50

Swim 10

Supper 1 20

11 ~~Swim~~ Collectors 30

Swim & Supper 1 00

Razor Blades 80

Shaves 55

12 Lunch 1 50

Coke 2 00

13 ~~Subway~~ Ticket 1 05

Subway 30

~~Supper~~ Party 1

Owe ~~Supper~~ Party 7:50

14 Ticket 1 05

15 Coll 30

Owe Lunch 1 60

0

Jan 16 Total 289 65

Jan	17	Cash on Hand	28 65
	18	" "	8 40

	18		2 80
--	----	--	------

680
 550
130

20	On hand	25 10
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7

Jan	22	Cash on Hand.	48 70
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Jan	17	Carried Forward Pq	281 65
	17	Lunch	1 70
		Coll.	30
		Supper	1 50
		Guy	7 50
	18	Coll.	40
		Cine	3 10
		Supper	2 10
	19	Coll.	30
		Shakes	25
		Lunch	3 70
		Swim	10
		Entrance Fee	20 75
	20	Lunch	1 70
		Ticket & Bus	1 25
		Swimming Tickets	2 -
		Wyndham	2 -
		Supper	1 50
		Taxi & Ticket	1 55
	21	Cine	1 50
		Shake	40
		Bus	20
	22	Lunch, Show, Supper, Bus	3 55
		Shake	40
		Shine	20
	22	Total Carried forward P. 33.	339 40

Jan	25.	On Hand	25	70	25
	26	" "	14	50	
	27	" "	5	15	
	28	" "	1	10	
	29		45	40	

	31	On Hand	38	90
Feb.	1	"	88	90

65.50

33.80

31.70

Cash Expenses. B. A. Jan. 1940.

Jan	22	Canned Foodward P. 31	339	40
	22-	28	23	40
	26	collar	11	20
	27	Spent Films Train etc.	9	35
	28	Train	1	05
		Supper	2	50
		Fuel	2	10
		Coll.		30
	29	Lunch & Bros	3	40
		Collects.		50
Feb	30-31		6	50
Feb	1	Sessions & File	2	60
		Lunch		170
		Collects & Train		125
		Stamps		230
		Ticket to Montevideo.	43	—
	2.	San Magadan	82	80
	2.	Shoes	3	10
		Coll.		30
		Money exchange	65	50
	6	Spent in Uruguay	31	70
	7	Taxi, Tips etc	6	—
	7	Lunch	1	70
		collects		20
		Films.		90
		Transporte.	577	05

Feb.	9.	On Hand.	29 20
	10	On Hand.	25 25
	12	On Hand	6 10
	13	" "	4 30
	14	On Hand	31 50

Febrero 1940.

Feb	8	Brot. Forward.	577 05
	8.	Lunch	1 30
		Shake	30
		Supper	1 30
		Collects	20
	8	Stamps	1 00
	9	Coll.	30
		Lunch	1 20
		I. Cream	30
		Supper	1 30
		Fluck	80
		Letter	35
	10.	Various	17 05
	11	Collects tram etc	2 10
	12.	Lunch	1 55
		Coll	20
		Remedio para Tox.	90
		" " " "	2 50
		Supper	1 20
	13	Lunch	2 10
		Supper	2 10
		Fluck	2 10
		Books	2 20
		Coll.	40
		Club Bill	27 90
		Transporte	647 80

Feb 14 On Hand. 27 90

15 On Hand - 16 35

16 8 65

19. Check \$60 - 38 -

Feb 13	Brought Forward.	64 ⁷ 80
	Coffee at B. Bar.	1 00
14	Coll.	40
	Supper	2 45
	Aspirin	25
	Shake	30
15	Lunch.	1 40
	Coll.	40
	Tea	40
	Haircut	1 30
	Pipe	6 00
15	Supper	85
16	Spent on lunch, coffee, Supper, fuel, coll. etc.	7 90
17		
18		
19	George 100.	15 -
	Gerry	1 -
	Lunch	1 50
	Supper	1 40
	Coll	10
	Show	15 -

Transports.

692 45

Feb 20 On Hand - 36 70

19.60

18.80

22 On Hand. 17 90

24 " " 10 65

Cashed Receipts

26 On Hand. 8 50

Feb 20 Brought Forward. 692 45

20. Spent: Lunch + Cuadernos 70. 1 85

Coll. 30

21. Coll 30

Lunch 1 00

Supper 2 55

3- cream 50

22. Coll. 30

Train 1 05

Coffee 50

Meal 2 00

Meal 2 45

Tie 3 50

P. lands 40

Shake 40

Cuadernos. 3 70

23. Coll 40

Shake 25

Lunch 1 20

Supper 1 35

Shower 2 00

Drinks 2 00

Coll 30

24.

720 75

Jan 25. On Hand. - 40

Frankie owes me, \$10.
Gerry - \$1.

26 On Hand. 33 40-
8

2-4 *

27. On Hand. 24 30

28 .. 24 30 ..

29 On Hand. 21 60-

Febrero 1940

Buenos Aires.

Feb Transporte. 720 75.

24 Spent } 2 days + lent. 15 25

25 Spent } ~~30 25~~

26 Spent. lunch. ~~70~~

Coffee 70

Supper 1 10

Coll. 30

Movie 260 50

27 Lunch - 130

Supper - 120

Movie 260

Shake & Colls. 5.90 80

28. Show: 130

Coll & Shake 60

Quaderno 20

Pages 42 - 178 are blank

Book - S. Hagadan - Larva. Ropas -

Feb.	9.	Ropas larva.	3 50.
"	13	" "	3 70
	20	" "	3 15.
	18	Lempio + Planché trage	?
	25	Larva.	4.25
	27	Lempio trage	3 00

17 60

80

18 40

Feb. 29. Pag.

Pages 181-184 are missing

Isa Magadian Laundry + Cleaning Bills
1940

Jan	4	Suit C & P.	Pl. ✓	4 50
	5	Laundry		1 45 ✓
	-	Suit C & P. Trousers	✓	1 50
		Laundry		2 35 ✓
	17	Laundry		2 50 ✓
	19	Cleaner	✓	3 -
	20	Washing		- 90 ✓
	24			5 20 ✓
				21 40
		Laundry alone		12.40
	26	"		45 ✓
	27	"		60 ✓
	29			(80)
	2.			55 ✓
				19 25
	2	Clean & Press Suit		3 -
		Total		22 40
				65
				85
		Laundry C & P.		12 -
		Laundry repairs		14 70
				22 80
		Desayuno		5 -
				27 80
				55
Feb	2	Pagado a la Magadian		82.80

Bank Deposit.

Sept	12		200	-
Oct	5		150	-
Nov.	14		200	
Jan	1	1937	198	82
Feb	16		150	-
March	24		100	-
			898.82	
			150	
			1048.82	

Mr Lilly's Deposit.

Dec.		Draft from B.A.	500	-
Feb	16	check	150	-
March	24	check	150	-
May	24	check	200	-
			500	-
May	15	Draft from B.A.	500	-

May	24		998.82	
			200	
			500	
			200	
			1898.82	
			50	

House Bills 36-1937.

	1937-8	1936-7
Sept.		52 50
Oct		54 65
Nov.		62 35
Dec		59 66
Jan	57 55	58 95
Feb (+Wheat) 10.		73 36
March	371 25	62 28
April		63 65
May		87 87
June		17 34

Total

592 61

1958 82

100.

2190

11 18

2201.18

1958.82

4160.00

150

2250

1200

60

3660

700
32
7

2

2

Cozella } *Serenade*
-i?

105.21
27
30

162

