



CALIFORNIA STATE
EXECUTIVE COMMITTEE

OF THE

SOCIALIST LABOR PARTY.

HEADQUARTERS

915½ MARKET ST.

OFFICE OF THE SECRETARY

126 KEARNY ST.,

ROOM 41.

20.50

San Francisco, Cal. April 1st 1899

Henry Kuhn, Sec. N.E.

Dear comrade.

Please send

me 400 due stamps for the enclosed check for
twenty dollars.

I enclose the application of San Pedro for a Charter which
application was favorably passed on ~~last~~^{previous} meeting. Also the
Application from Pomona which was favorably acted on last night.
fraternally yours.

Oliver Everett
Sec

CALIFORNIA STATE
EXECUTIVE COMMITTEE, S. L. P.

P.S. I also Enclose
the application of Santa Monica
with 50 cents in postage stamps
to pay for their charter
which please forward to
Gilbert Suthridge
Santa Monica Cal

01919

Balance March 31st 1899

Assets

Inventory	30000
N.Y. Volksgesung Bond.	10000
Stock	10921
Cash # 18.69	
do change 3000	4869

Deposit

4157.90
3065.76
7223.16

Liabilities

John Cokler Mortgage	450000
do Interest Jan - Aug 91.	6750
do Printing	1000
N.Y. Volksgesung	100037
John Heiniusche	2500
Mega Louker Hoerig Coals	500
Ch's J. Oser Publisher from 1894	13217
Hein Butcher	8742
Frank Breioj Co	5586
do	3620
The Keller	61713
Andropl Handke Cyano	9470
Henry Jacobs "	5745
Wm Brindmann	9100
H. W. Helber	1350
Edward Conolly, Ice	6355
Henry Arnold Chem	647
Julius Haasmann Co. ^{Station} _{road.}	500
Rent ^{pl. arch.} # 225.	
do ^{con. cart. pay.} 100.	
do ^{Handman.} 3 103	12200

722316

N.Y. Labor Lyceum April 1, 1899

Balance Sheet 11. 1899

Assets		Liabilities	
Inventory	3000.00	John C. Miller Mortgage	4514.00
N.Y. Polytechnic Bond	1000.00	do Interest Jan - June 99	67.50
Stock	109.21	do Printing	10.00
Cash # 18.69		N.Y. Polytechnic	1000.37
do Change 30.00	48.69	John Heinecke	25.00
		Mega Souther Heavy Coals	5.00
		Chas. J. Oscar Auditor Jan 1899	132.17
		Stein Brothers	87.42
		Frank Breunig Co. 8536	
		do 3630	121.66
		The Keller	617.13
		Rudolph Faudke Co. 9450	
		Henry Sachs "	57.45
		Wm. Reinmann "	91.00
		H. Martellberg "	13.50
		Frank H. Reinmann "	26.50
		Edward Conolly, Ice	63.55
		Henry Arnold Cheese	6.44
		Julius Hausmann & Co. 5000	5.00
		Rent yllwach # 225.	
		do Ein Carl pass 100.	
		do Hausman 3 103	122.00
	4157.90		
Deposit	3657.6		
	7223.16		7223.16

N.Y. State University April 1. 1899

Cash Report

Period July 1 to December 31 1898
- 6 months

Receipt		Expenditures	
from Bar & Club	6946.40	On Loans repaid	951.35
Rent	630.00	Sundry Expenses	141.14
Interest	120.00	Soft-Hop Bar Expenses	262.03
Loans for Ice	670.00	Wine & Liquors	396.62
	8.00	Beer	9439.05
		Cigars	576.94
		Lunch	302.97
		Salary	1533.75
		Gas & Electric Light	265.47
		Coal & Ice	170.32
		Insurance, Tax, Interest ^{of business}	436.00
		Rent	1220.53
		Inventory	.90
		Profit & Loss (Sundry debts)	444.78
<u>Total Receipts</u>	<u>8374.40</u>	<u>Total Expenditures</u>	<u>8446.90</u>
July 1 Cash on Hand	105.73	Cash on Hand	30.18
	<u>8480.13</u>		<u>8480.13</u>

Period January 1 to March 31 1899 - 3 months

Receipt		Expenditures	
from Bar & Club	3394.16	Gas & Electric Light	217.92
Rent	323.00	Salary	679.60
Interest	60.00	Coal & Ice	544.75
		Rent	725.00
		Sundry Expenses	67.58
		Insurance, Tax, Interest ^{of business}	210.50
		Lunch	234.96
		Soft-Hop Bar Supplies	681.40
		Wine & Liquors	265.57
		Beer	933.28
		Cigars	306.35
		Improvements & Repair	25.00
<u>Total Receipts</u>	<u>3777.16</u>	<u>Total Expenditures</u>	<u>3788.65</u>
January 1 Cash on Hand	30.18	Cash on Hand	18.69
	<u>3807.34</u>		<u>3807.34</u>

A. J. Sabo Treasurer
April 1, 1899