

Debet
1902

Musikforeningen

Harmonien

Credit
1902

jan	15	Om	Bager Bryndstem bet	333	33
	1		Frk Sophie Jensen	2000	..
	1		O. Johansson	1000	-
	1		Frk. Michelsen	1000	-
	1		Fr Jensen	500	-
	1		C. P. Ege	500	-
	1		Fr Gertrud Koch	500	-
	1		Albert Karlhoff	250	-
	1		P. H. Helmers	250	-
	1		Thorvald Jahns	250	-
	1		Joach. Jensen	200	-
	1		Chr. Kiow	500	-
	1		Joachim Jensen	500	-
	1		Fr Waldendahl	2000	-
	1		Johan Ameln	250	-
	1		Fr Bekke	500	-
	1		Joh. Ludw. Hovindskel	500	-
	1		Fr N. Hansen	500	-
			fr C. Pabe alt	82000	
			fr " Berge Borchsenius	5290	
				12406	23

jan	16	Pr indsats	Kreditbureau	2lag	1053333
	"	"	"	1	500
	"	18	"	"	500
	"	20	En gode Seneigt	1.	200 50
	"	"	"	2.	190 50
	"	"	Musiker Martinussen	3	10 -
	"	"	" Jørgensen	4	11 -
	"	"	" Mørk	5	10 -
	"	"	" Brunk	6.	10 -
	"	"	" Pedersen	7	11 -
	"	"	" C. L. Nielsen	8	12 -
	"	24	C. Pabe Borchsenius	9	13 88
					1200221

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Debet		Credit	
Jan 27	Transport	In	12406 23
" "	Berge Consult 27/1.		174 70
" "	Layloff ab.		594 -
" "	Cook Larsen Program.		6 50
" "	Theater 21/1, 23/1, 25/1, 27/1		200 -
			13381 43
Jan 27	Transport	In	12002 21
" "	Assistans Symfonikonserten	10	130 -
" "	O. Leonhardt Forekänd		10 -
" "	Fr. Müller "		3 -
" "	Paul Wittich "		10 -
" "	August Veths "		10 -
" "	Emil Berger Page 15/1, 21/1, Forekänd 11		44 50
" "	L. Hofmann Forekänd		10 -
" "	Panning - - -		20 -
" "	Arne Arngren ^{Emil Berger} Döring		2 -
" "	J. Pahl "		1 -
" "	O. Buschmann "		1 50
" "	Larsen "		1 -
" "	V. Schuster "		1 -
" "	Rasmussen "		1 -
" "	John Guffeld "		2 -
" "	O. Leonhardt "		1 50
" "	A. Wittich "		1 -
" "	Wittich "		1 -
" "	Nilsen "		1 -
			12253 71

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	Transport	Tr	
Jan 27			13381 43
" 28	G Lindt		100 -
" "	C. F. Kropelien		166 66
" "	Johan A. Mounikel		166 66
" "	Bone Diefen		333 33
" "	16 udtaget Kreditbanken		524 50
			<u>14678 58</u>

	Transport	Tr	
Jan 27			12253 91
" "	Hofguerne	Debraj Gode Dager	1 -
" "	Gring	"	2 -
" "	Muljer	"	1 -
" "	Fr. Nutsen	"	1 -
" "	Carberg	"	1 50
" "	Glendy	"	1 50
" "	Hemming	"	3 -
" 28	a Gram	Myers & L	12 10 -
" "	Pallivogt		13 1 50
" "	Angot Papp		14 50 -
" "	Serge Dru		15 3 -
" "	Organil Eriksen		16 25 -
" 16	betalt Skotland		524 50
" "	A. O. Langson		40 -
" 30	betalt af selv		811 99
" "	Skotland		81 73
" "	udtaget	1799 87	860 15
			<u>14678 58</u>

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Indbetalt til Kvarantafundeb

1. betalt foransigt 12299 98

200 50 2

190 50 3

Kwanga 40 - 431 -
Rest 11868 98

afbetalt paa Laan saaledes

10533 33

500 -

500 -

860 15

12393 48
524 50

11868 98

Musikforeningen

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13/3. Abt	Büschmann	2	100 -
	Controllør Thorsen		1 -
	Paul Rippich Forstved		10 -
	A. Vietby		15 -
	Emil Berger	"	4 -
	L. Olsen	"	1 -
Concerten 13/3	Billetsælger Burge		4 -
	Poltke's søn		2 -
	P. Myk		4 -
	Leveret Olsen		19 -
	Brandvagt		3 75
	Karl Samuelson		8 -
	B. Buntz		12 -
	Martineffen		12 -
	H. Teverson		12 -
	J. Andresen		4 -
	Controllør Bendixen		1 -
	Arthur Herberg		13 -
	Orkestrets dirigent		103 -
	C. F. Nielsen		10 -
			<u>334 75</u>

13/3	Teatrets billetsælger	2	300 -
14/3	" Billetsælger ved Generalens	"	4 -
	" Fortnagts Concerten 13/3:	"	
	Abonnement	"	51 50
	" Løssalg	"	39 -

394 50

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6

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	Tranport	kr	334 75
15	E.L. Olsen for assist. ved Koncert		24 -
"	Harald Hansen " " "		11 -
"	O. Leonhardt Fagot		20 -
"	Lauf Viltich "		20 -
"	Schmitz "		24 -
"	A. Veth "		10 -
17	Havel Gyndal 5 Prover i Sinfoniconcert		11 -
	Wagner		
	Brakborg		55 -
	Justfeld		60 -
	Ganning		25 -
	Wich		24 50
	Wittich		24 -
	Castberg		56 25
	Horing		49 50
	Sahl		45 -
	Glende		62 50
	Schuster		54 -
	Insp. af		965 50

Tranport kr 394 50

394 50

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Harmonien-

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7

	Tropet	965 50
17/3	Leonhardt	34 -
	W. Larsen	40 50
	Th. Mølster	40 50
	Agnesen	40 50
	Bergesen	49 50
	Westergaard	58 50
	Sigbjørn	49 50
	Bentzen 1332 50	54 -
Mar 20	Agnesen	26 50
	Th. Mølster Fusk	20 -
	Schuster	10 -
	Wolcke Program	6 50
	Solihøgskolen 23/3	1 50
	Bjorge	4 -
	Leonhardt	15 -
	Blunde	10 -
	Sammund	10 -
	Gab. Aadse	3 -
	Kar Olsen	5 -
		<u>1487 50</u>

	Tropet 2	394 50
24/3	Solihøgskolen 23/3	1 50
24/3	Wolcke Program	6 50
-	Kulcerke 20/3	170 20

 571 20

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25/3	Kontrollor Andersen	1482 50
	Spise, Fodbold	5 -
26/3	Ylstra	10 -
29/3	Yage Samuelsen	10 -
	Kontrollor Thorje	175 -
		3 -
		<u>2kr 1688 50</u>

April 9	Refalt af Kom. Aielas	571 20
		<u>16 1117 30</u>
		<u>2kr 1688 50</u>

Debet

June
betalt Febr 1903

Resten af Garantipandet

Stallis	166	66
H. Grieg	166	66
Knaepelin	166	66
J. A. Mønsther	166	66
J. Sundt	100	"
	<hr/>	
Indsat	766	66

Hel Garantipandet
 indkom revideret
 med Kr

13399.95

mod som opgjort
 af Boins Gierster
 21000. —