

Recreation Room - Receipts and Expenditures

Receipts (Sep., - Nov., inc. 1943) \$633.09

Expenditures

Expense \$91.35
Labor 183.51

274.86

Not Rental 358.23

Recreation Room closed November 1942 because of Naval Training Program

Ballroom and Kansas Room - Receipts & Expenditures

Receipts (July 1942 - November 1942 inc.) 337.50

Expenditures

Labor 214.85
Expense 75.00

289.85

Not Rental 47.65

Ballroom closed November 1942 because of Naval Training Program Messing

Kansas Room Rental - July 1943 - March 1944

Receipts 203.34

All labor is charged off on general building payroll since facilities are so limited.

General Building Expense - July 1, 1942 - March, 1944

Expense 4,799.17
Labor 2,832.18

Total Expenditure \$12,547.03