

Financial Report

	Total
III. Games Committee and Officials Expense	
1. Officials fees and expenses (specify names, duties & amounts)	\$1190.41
2. Travel expense of games committee members	129.65
IV. Games expense	
1. Guarantees and travel expense to competitors	5366.07
2. Equipment	
(a) Implements	111.07
(b) Numbers	
3. Motion pictures and permanent records	248.59
4. Training Room	
(a) Salaries	
(b) Laundry and supplies	
5. Police and ushers	
6. Buildings and grounds expense (including rentals, if any)	2976.57
7. Program expense	
(a) Printing	727.52
(b) Sellers' Commissions	
7a. Trophies	827.59
8. Federal and state taxes	
9. Tickets for Committeemen	38.64
	\$13,440.85
Net Profit	\$9628.70

Submitted by Chairman in charge of the meet

Approved by Chairman of the Rules Committee