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		Financial Report.	Total			
III.	Games (Committee and Officials Expense	1190.41			
	1	Officials fees and expenses	4489.43			
	2.	Travel expense of games committee member	rs. 129.65 V			
IV.	Games e	expense				
	1.	Guarantees and travel expense to competi	tors: 5366.07			
Jersey.	Jues 2.	Equipment (a) Implements (b) Numbers	111.01			
		Motion pictures and permanent records	248.59			
	4.	Training Room (a) Salaries (b) Laundry and supplies				
	5.	Police and ushers				
		Buildings and grounds expense (including rentals, if any)	2976.57			
	7.	Program expense (a) Printing	727.52			
	8.	(b) Sellers' commissions	827.59			
et Pr	ofit_	Richels for Committeenen	38.64 /3.440.8			
		38.64-?				

Submitted	by							
		airman	in	char	ge (of	the	meet
Approved	by							
	Ch	airman	of	the	Rul	es	Comm	itte