

RECREATION BUDGET

Summer '43

	June 14	July 9*	Total
Staff salaries			
Playground	\$432.25	\$562.79	\$995.04
Art Studio	175.00	205.00	380.00
Incidental Expense			
Playground	\$ 50.85		
Art Studio	3.00		
Teen-Age	24.40		78.25
Equipmental Rental to C.S. League			<u>30.00</u>
			\$1,483.29

*Note: the staff salaries for July 9 include:
Leaders' \$15.00 compensation for supervision during
bible study hour, \$90.00; \$25.00 in gifts to playground
volunteer leaders; \$30.00 to Art Studio volunteer helpers;
and \$10.00 for teen-age tennis instruction.

Balance carried forward from 1942	- \$ 571.16	
Bd. of Education grant	- 800.00	
Donor's gifts	- <u>441.40</u>	
Total receipts		\$1,812.56
Total disbursements		<u>1,483.29</u>
Balance on hand		\$ 329.27
July 21, 1943		

We are indebted to the Jr. Red Cross for all but
\$15.00 of the cost of the swimming instruction.

Swimming fee due Mr. Lawrence	- - - - -	\$38.34
Amount of money receipts	- - - - -	<u>38.34</u>