From general association

fees

918 76

\$7387 14

back of him ready to lend every effort toward making The Pennsylvania State College an institution of rank.

The class reunions should prove very attractive. If you want to see the old friends you have not seen since graduation this will be the time. Tuesday, June 16th, will be Alumni Day in the full sense of the word. The classes which will hold reunions on this day are the following:' 83,'88, '93, '98, '03, and '06. For a number of years Tuesday of Commencement Week has been set aside as Alumni Day. Each year the number of Alumni in attendance has been larger. If you can spare just one day from your business, make it Tuesdav and help the "Old Boys paint the town red. ' Write to your particular friends and tell them to be present by all means. You know it will not seem like old times if they are missing

Ihe Alumni Headquarters will be in the Carnegie Library, the first door to the right as you enter. You can secure any information or assistance you may need by applying at Headquarters. The Secretary of the Alumni Association will be pleased to answer all inquiries addressed to him at State College.

The following tentative program has been arranged by the Committee. There may be some minor changes in this program but this is altogether improbable Efforts are being made to secure the Ben Greet Players for an afternoon's pertormance on the campus on Tuesday

ALUMNI DAY PROGRAM

Class reunions on Campus 8.30 to 10.30 a.m.

Business meeting of Alumni Association 10.30 to 12 a. m.

Alumni parade 2.00 p. m.

Alumni baseball game and field events 2.30 p. m.

Alumni reception in McAllister Hall 8.00 p.m.

The Alumni reception given in

			-040
McAllister Hall will be for	-11	Cr.	
	n Che	Expenses on trip \$3235	04
graduating class is specially		Guarantees paid 750	
	re-	Supplies 2187	
quested to be present.		Coaching 976	
Signed, Alumni Commit	tee.	0	00
Athletic Report.		Medical services 177	
The Auditing Committee of	the		60
Athletic Association for the fig		Postage, telephone and	00
year ending December 31, 19		telegraph 60	83
has submitted the following rep		Rules Committee meetings 133	
to the Athletic Association:		Street Committee meetings 133	
GENERAL ATHLETIC DEPARTMEN'	r	GENERAL ASCOCIATION	14
Dr.		Dr.	
Gate receipts \$ 231	82	Balance from last year \$1342	21
Guarantees 465		Winter term fees	
From general association			
fees 1530	90	Spring '' '' 774 Fall '' '' 2081	
\$2227		*Balance, bills unpaid 457	
φ2221 Cr.	14	\$5408	
Guarantees paid \$ 384	75	Cr.	41
Expenses on trips 834			00
* * * *		-	50
1	10 50		87
		Labor on athletic field,	01
	00		10
	10		
	09		99 95
\$2227	72		85 50
BASEBALL			50
Dr.	50	Souvenirs 151	
From guarantees \$1307		General athletic Dept 1533	
" gate receipts 341	03	Baseball 2431	
" general association fees 2431	00	Football	
\$4081		\$5468	
φ+081 Cr.	12	*These bills have been paid out	of
Expenses on trips \$1862	48	the current year's funds and are	1 n-
Umpires 45		cluded in the audit. The committee has been inform	eđ
Guarantees paid 640	00	by the manager of the athletic st	
Rubbing, etc 163		that the proportion of profits of	
Entertainment of teams 121		the association from that store w	
Supplies 1088 Medical services 55	oc 75	more than make up the amount	
	90	bills unpaid. As the accounts	
consisting and the second second		this store will not be formally audi until later, the specific amount	
telegraph 52	31	not named. Assurance, howev	
	50	can be given that the association v	
\$4081	12	enter the new year with a balar	ıce
FOOTBALL		to its credit.	
Dr.		Respectfully submitted,	
From classes for band ex- penses \$77	34	J P. Jackson, Chairman	,
	50	W. R. McConnell, J. S. Ritchey.	
Guarantees		·	-
TT		Pharsonian seats are 25, 35 a	nd

Guarantees paid				
Supplies	2187 7 9			
Coaching	976 40			
Rubbing	34 00			
Medical services	177 50			
	31 60			
Printing	51 00			
Postage, telephone and	10.00			
telegraph	60 83			
telegraph Rules Committee meetings	<u>133 98</u>			
	\$7587 14			
GENERAL ASSOCIATION	ON			
Dr.				
Balance from last year	\$1342 21			
Winter term fees	814 00			
Spring " "	774 00			
Spring " " Fall " "	2081 00			
*Balance, bills unpaid	457 06			
Dalance, Dills unpatu	\$5408 27			
-	\$3408 <i>21</i>			
Cr.				
Janitor Track House	33 00			
Discount	20 50			
Bills last year	85 87			
Labor on athletic field,				
freight, etc	183 19			
Hardware	33 99			
Printing and postage	33 85			
Traveling expenses	41 50			
Travening expenses	151 72			
Souvenirs				
General athletic Dept	1533 90			
Baseball	2431 99			
Football	<u>918 76</u>			
	\$5468 27			
*These bills have been p	aid out of			
the current year's funds a	ind are in-			
cluded in the audit.				
The committee has been	informed			
by the manager of the ath	letic store			
that the proportion of profits due				
the association from that	store will			
more than make up the	amount of			
bills unpaid. As the ac	counts of			
this store will not be formally audited until later, the specific amount is				
not named. Assurance,	however			
can be given that the assoc	iation will			
can be given that the assoc				

Pharsonian seats are 25, 35 and 50 cents. No general admission tickets sold.

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