

Report of the Football Returns Committee.

The following report of expenses has been submitted by the committee in charge of the reporting of the football games in the Old Chapel:—

RECEIPTS

Indian Game	\$121.25
Penn Game	113.05
Bucknell Game	14.95
Pittsburg Game	45.15

\$294.40

DISBURSEMENTS

Nittany Printing & Publishing Co. printing tickets	4.00
C. W. Smith, megaphone	.50
W. P. Murphy, expenses to Wilkesbarre	8.35
Bell Telephone Co., toll wire to Wilkesbarre	30.00
J. A. Summers, expenses to Philadelphia	10.65
Andrew Weibly, janitor services Old Chapel	.50
G. E. Ogilvie, expenses to Philadelphia	14.05
Am. Tel. & Tel. Co., chartered wire to Franklin Field, Phila.	60.00
Bell Telephone Co., toll wire to Lewisburg	20.44
Buffalo Valley Tel. Co., 'phone installation, Lewisburg	2.00
C. R. Stover, expenses to Lewisburg	3.25
Andrew Weibly, janitor services Old Chapel	.50
Am. Tel. & Tel. Co., chartered wire to Forbes Field, Pittsburg	59.00
W. M. Heim, expenses to Pittsburg	17.54
T. S. Bailey, painting score board	1.00
Incidentals—stamps, stationery, etc.	3.40
Bell Telephone Co., 'phone rental Old Chapel	18.10

\$253.28

Total receipts	\$294.40
Disbursements	253.28

Deposited with M. S. McDowell 41.12
[Treas. of Athletic Assoc.]

Respectfully submitted:

- W. M. Heim, Chairman
- G. E. Ogilvie
- W. P. Murphy,
- C. R. Stover
- J. A. Summers

The entertainment provided by the upperclass electricals for Dr. McAllister on Friday night will be a banquet at the Nittany Inn.



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