

James E. Morrison Week-End Financial Statement
14 - 15 February 1976

Leadership::

J. Morrison Fee	\$200.00	
J. Morrison Travel Expense	145.00	
Music	53.00	
Telephone	<u>6.90</u>	\$404.90
Stamps, Paper, & Envelopes		\$ 47.98
Food		\$228.65
Paper Goods		\$ 15.22
Decorations		<u>\$ 22.33</u>
Total Expenses		\$719.08
Receipts	•	<u>\$630.26</u>
IN THE RED		\$ 88.82


S. F. Ballinger
Treasurer