

VACATION PLANS

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Ask Artists to Send in Pictures for Spring Show

Members of the North Shore Art league are to send the pictures they will exhibit in the spring show to Community House April 16, 17, or 18. The annual dinner with which the league opens its exhibition will take place April 27, in Matz hall. An interesting program is being planned for that date.

The pictures comprising the exhibit are to be on the walls for about a month. They will probably be taken down May 18.

SECOND CHURCH OF CHRIST, SCIENTIST

of Evanston, Illinois

Announces a

FREE LECTURE

on

CHRISTIAN SCIENCE

Monday Evening, April 13, 1931
at 8 o'clock

by

Miss Margaret Murney Glenn, C. S. B.
of Boston, Massachusetts

Member of the Board of Lectureship of The Mother Church,
the First Church of Christ, Scientist, in Boston, Massachusetts.

The Lecture Will be Delivered in
Haven School Auditorium
Prairie Avenue and Lincoln Street

The Public Is Cordially Invited to Attend

TRIANGLE



"The popular meeting place for North Shore patrons" . . . where the finest foods are served at attractive prices . . .

Drop in before boarding your train for a delightful dinner of our "HAM and SWEETS" and you'll complete your journey contented.

—AND, the children are always given special consideration.

RESTAURANT

Report on Scout Finances

Henry Fowler, president of the North Shore Area council, Boy Scouts of America, this week made public the audit of the council's expenditures for the calendar year of 1930. This is in accordance with the policies of the national council of the Boy Scouts requiring local financial statements.

The statement follows:

RECEIPTS		
District Quotas		\$19,670.34
Camp Registrations		9,759.60
Registrations—B. S. A.	\$ 2,115.14	
Less—Remittances to National Headquarters	2,067.35	47.79
Sales of Supplies		5,202.28
Training Course Enrollment Fees		204.50
Admission Fees to Events		163.50
Sea Scout Ship Rental		60.00
Miscellaneous		38.20
Total Operating Receipts		\$35,146.21
OPERATING EXPENDITURES		
Administrative and Office Expenses:		
Executive Salaries	\$ 8,140.34	
Office Salaries	2,251.50	
Rent, Light and Cleaning	717.07	
Telephone and Telegraph	376.65	
Stationery and Supplies	1,338.25	
Postage	785.09	
Insurance	119.24	
Audit Fees	128.04	
Financial Campaign Expense	350.00	\$14,206.18
Field and Camp Activities Expenses:		
Camp Operation	\$10,500.50	
Transportation Expenses—Executives	1,624.95	
Publicity	411.78	
Sea Scouting	688.07	
Training and Conferences	595.79	
Rallies and Field Days	505.95	
District Expenses (Net)	51.24	
National Quota and Charter Fees	350.00	
Supplies Purchased for Resale	5,983.89	
Miscellaneous	525.42	21,237.59
Total Operating Disbursements		35,443.77
Excess of Operating Disbursements Over Receipts		\$ 297.56
ADD OR DEDUCT		
Non-Operating Items:		
Office Equipment Purchased	\$ 242.40	
Invoices Paid Applicable to 1929	837.65	
Transfer from Camp Site Fund	\$ 9,390.00	
Less—Reimbursements	7,625.00	1,765.00 684.95
Excess of Total Receipts Over Disbursements		\$ 387.39
BANK OVERDRAFT AT JANUARY 1, 1930		447.42
Bank Overdraft at December 31, 1930		\$ 60.03
CASH ON HAND AT JANUARY 1, 1930		\$ 759.86
RECEIPTS		
District Quotas	\$ 5,579.02	
Sundry Contributions	145.00	
Proceeds from Notes Payable	10,500.00	
Miscellaneous	21.26	16,245.28
Total Receipts Plus Cash on Hand at January 1, 1930		\$17,005.14
DISBURSEMENTS		
Camp Equipment	\$ 2,860.60	
Construction—Material and Labor	3,866.63	
Camp Supplies	511.39	
Automobile Truck Purchased	575.00	
Freight	246.63	
Travel Expenses	154.71	
Interest Paid	364.13	
Reduction of Notes Payable	6,652.00	
Transfers to Budget Fund	\$ 9,390.00	
Less—Reimbursements	7,625.00	1,765.00
Total Disbursements		\$16,996.09
Balance on Hand at December 31, 1930		\$ 9.05

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