

MOUNT AIRY YOUTH FOUNDATION, INC.

RECEIPTS:

BALANCE IN BANK 6/30/60	\$ 113.85
398 MEMBERSHIPS @\$12.60	4,975.00
1 MEMBERSHIP @\$25.00	25.00
LOAN-FIRST NATIONAL BANK	4,000.00
RENT ON FIELD	200.00
KAWANIS CLUB	231.32
ROTARY CLUB	325.00
DONATION	35.00
	\$9,905.17

DISBURSEMENTS:

ACTIVITY BUS	\$ 7,268.00
CONCESSION STANDS	115.87
FIELD	106.15
FIELD HOUSE	1,050.00
INSURANCE	256.70
M. A. H. S. BASE BALL PROGRAM	232.18
M. A. H. S. BASKETBALL PROGRAM	46.25
OFFICE SUPPLIES	24.00
PRINTING AND POSTAGE	59.06
REEVES Y. M. C. A. COMMUNITY CENTER	594.00
SCORE BOARD	14.32
	\$ 9,744.93
BALANCE IN BANKS 6/30/61	160.24
	\$ 9,905.17

CHECK No.	ACTIVITY BUS		
10/24/60	Mt. AIRY CITY SCHOOLS (BUS BODY)	SCB 94	\$1,500.00
10/24/60	Mt. AIRY CITY SCHOOLS (BUS BODY)	FNB 2	1,810.00
11/15/60	JONES SUPPLY COMPANY (CHASSIS)	FNB 5	3,958.00
			\$7,268.00

MAHS BASKET BALL PROGRAM

3/20/60	GRAHAM PHOTO SUPPLY COMPANY	FNB 14	46.25
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MAHS BASEBALL PROGRAM

9/12/61	MAHS ACTIVITY FUND	SCB 96	232.18
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CONCESSION STANDS

9/2/60	FLEMING PEST CONTROL	SCB 91	28.50
10/17/60	INMAN ELECTRIC COMPANY	FNB 7	26.62
12/3/60	J. H. MIDKIFF HARDWARE	FNB 9	49.44
12/29/60	CLARK & PARKER LUMBER COMPANY	FNB 10	6.66
12/29/60	HOWARD TAYLOR PLUMBING COMPANY	FNB 11	4.65
			\$ 115.87

FIELD

11/15/60	Foy LUMBER COMPANY	FNB 4	25.00
6/20/61	SIMMONS BROS. CORP.	FNB 15	81.15
			\$ 106.15

FIELD HOUSE

12/1/60	FIRST NATIONAL BANK	SCB 95	\$ 400.00
12/1/60	FIRST NATIONAL BANK	FNB 6	<u>650.00</u>
			\$1050.00

INSURANCE

4/1/60	BURKE INSURANCE & REALTY Co.	FNB 5	256.70
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OFFICE SUPPLIES

8/2/60	Mt. AIRY TIMES	FNB 211	2.40
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PRINTING & POSTAGE

7/23/60	Mt. AIRY MERCHANTS ASSN.	SCB 89	8.00
7/25/60	THOMAS B. ASHBY PM.	SCB 90	11.90
9/7/60	MOUNT AIRY NEWS	SCB 92	9.00
8/2/60	MOUNT AIRY NEWS	FNB 210	28.22
12/1/60	THOMAS B. ASHBY PM	FNB 8	<u>1.94</u>
			\$ 59.06

REEVES YMCA

1/13/61	REEVES YMCA COMMUNITY CENTER	FNB 13	594.00
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SCOREBOARD

9/13/60	BRUCE GWYN	SCB 93	10.00
12/1/60	DUKE POWER COMPANY	FNB 7	.81
1/2/60	HOLCOMB HARDWARE	FNB 12	<u>3.51</u>
			14.32