## A FEW THINGS ABOUT THE Y.

(Continued from Page 4)
MONTHLY (FINAL) STATEMENT OF THE FUNDS OF THE YOUNG MENS CHRISTIAN ASSOCIATION

OF THE AGRICULTURAL AND MECHANICAL COLLEGE OF TEXAS. For the Month of August, 1928

(Made Sept. 6, 1928).			
RECEIPTS	Business To	Business	Business To
	Aug. 1, '28	During	Aug. 31, '28
		August	
Big Parade	. 1,127.00		1,127.00
Weighing Machine	72.11	7.20	79.31
P. C.—Family,	140.00		140.00
Youths,			7.00
Students	5,001.50		5,001.50
Furniture & Equip't. Reps	100.27		100.27
Bldg. Repairs	65.00		65.00
Grip Machine	1.88	2.28	4.16
Activities Program	20.00		20.00
Lobby Desk	3.00		3.00
Rents-Third Floor	2,210.15	137.75	2,347.90
East End	563.25	42.00	605.25
Basement—Lavender	825.00	75.00	900.00
Basement—Casey's	1,050.00	75.00	1,125.00
Basement—Bookstore	35.00	5.00	40.00
"Y" Cottage	220.00	20.00	240.00
Movies—Shows	8,970.68	302.40	9,273.08
Slide Ads	163.45	17.50	180.95
Express	3.87	7.44	11.31
St. Labor & Mis	14.00		14.00
Sund. Expenses	132.14		132.14
General Expenses		3.00	3.00

## General Expenses 3.00 3.00 ANATION-WIDE INSTITUTIONWhere savings are greatest Where savings are greatest You Won't Need a Trunk With This Roomy Suitcase You can pack all the clothes you need for school in this suitcase, and it can be handled so much easier than a trunk. Brass plated steel trim. \$6.90





	Lyceum	. 1,243.75		1,243.75
	Natatorium	. 276.60	172.57	449.17
	Furniture & Equipment	. 25.00		25.00
	Holister Fund	8.00		8.00
	Total Receipts for Aug. 1928	22,278.65	867.14	23,145.79
	Bal. cash from Sept. 1, 1927		1,456.76	1,456.76
	Total receipts for year 1928	. 22,278.65	2,323.90	24,602.55
8	DISBURSEMENTS	Business To	Business	Business To
0		Aug. 1, '28	During August	Aug. 31, '28
1	Big Parade	934.97	August	934.97
0	Laundry Acc't.		28.95	220.75
)	Ins. & Bond Premiums		20.00	102.79
)	Lobby Stationery		5.50	354.75
7	Furn. & Equip't. Repairs			147.63
	Salaries—Administrative	6,068.26	551.74	6,620.00
3	Janitors	607.75	55.00	662.75
)	Social Entertainments	85.60		85.60
)	Lobby Desk	526.50	48.75	575.25
)	Building Repairs	1,007.03	27.48	1,034.51
	Rent (Counter Chg.)	12.50		12.50
	Office Expense	127.60	30.55	158.15
	Movies—Films	4,902.46	350.00	5,252.46
	Express	432.78	42.79	475.57
	Stu. Labor & Mus	988.93	41.50	1,030.43
	Sundry Expenses	468.92	10.36	479.28
	Basement & Billiards	335.57	119.00	454.57
	Lyceum	2,693.01		2,693.01
_	Activities Program	293.96		293.96
	General Expenses	392.07	59.99	452.06
	P. C. Stu. (Printing)	126.95		126.95
	Newspapers, Mags., etc	164.35	8.65	173.00
	New Movie Machines	2,092.73		2,092.73
	Natatorium	2.20		2.20
	Building Improvement	8.81		8.81
,	Fotal Disbursements for Aug. '28	23,064.42	1,380.26	24,444.68
	Balance Cash on hand,			
	August 31, '28		157.87	157.87
]	- Balances	23,064.42	1,538.13	24,602.55

OFFICERS OF ROSS VOLUNTEERS ELECTED

(Continued from Page 1)

juniors will be elected for places in the company.

The present plan for bringing the roster of the company up to stand
200 attended classes in Speedball at ard size will allow each old man to nominate two new men, and then all those nominated will be voted on at A. and M.

by the old men.

INTRAMURALS

(Continued from Page 9)