SWC Roundup


Allies Turn Back Furious Chinese Red Counterattack


Owls Stomp Ags


| TURTLES, TROPICAL FISH, GOLD FISH, BIRDS, DOG Gilkey's Pet Cottage 301 E. 28th St. |
| :---: |
|  |  |



| Dr. Carlton R. Lee OPTOMETRIST 303A East 26th (Across from Court House) Call 2-1662 for Appointment |
| :---: |





## COME

## BY

 TODAYMOST TREASURED YULE GIFT
AGGIELAND STUDIO

## City Of College Station, Texas

Combined Balance Sheet of All Funds

\begin{tabular}{|c|c|c|c|c|c|}
\hline ASSETS \& $\underbrace{}_{\substack{\text { General } \\ \text { Fund }}}$ \& ${ }^{\text {Uniliy }}$ (Tumd \& Cenetery \&  \& Toal <br>
\hline \multirow[t]{5}{*}{Cash for current operations
Cash for capital outlay
Cash for debt service
Cash for construction
Cash for perpetual care fund
United States war savings bond
Accounts receivable less estimated
uncollectible accounts} \& $\$ \quad 75.00$ \& \multirow[t]{4}{*}{$$
{ }_{\substack{72,141.83 \\ \hline 78.76}}
$$} \& \multirow[t]{3}{*}{S 497.72

997.00} \& \multirow[t]{4}{*}{\$} \& \multirow[t]{4}{*}{} <br>
\hline \& ${ }^{2,197786}$ \& \& \& \& <br>
\hline \& \& \& \& \& <br>
\hline \& 740.00 \& \& \& \& <br>
\hline \& 976.00 \& \multirow[t]{2}{*}{10,78.58} \& \& \& 11,761.53 <br>
\hline  \& ${ }^{1,288.16}$ \& \& \& \& 1,288.16 <br>

\hline \multirow[t]{5}{*}{| fund |
| :--- |
| Due from cemetery fund Deposit with A. \& M. College Inventory of supplies for current use Inventory of wistruction materials issued Fixed assets |} \& $9,042.78$

100.00 \& \multirow[b]{2}{*}{6,604.28} \& \& \& 9,01278 <br>
\hline \& \& \& \& \& <br>
\hline \& \& \& \& \& <br>

\hline \& \& 202,017.26 \& \multirow[t]{2}{*}{$$
\frac{11,499,55}{\$ 12,990.67}
$$} \& 70,518.06 \& 284,028.87 <br>

\hline \& \$14,886.15 \& \$298,312.15 \& \& \$70,518.06 \& \$396,707.03 <br>
\hline LIABILITIES and SURPLUS \& ceineal \& ${ }_{\text {L }}^{\substack{\text { Lilily } \\ \text { Fund }}}$ \& $\underbrace{\substack{\text { cunds }}}_{\text {Cenetery }}$ \&  \& Total <br>

\hline | Bank overdraft |
| :--- |
| Accounts payable for current | \& \$ 1,471.60 \& \multirow[b]{3}{*}{} \& \multirow[t]{3}{*}{\$} \& \multirow[t]{4}{*}{\$} \& \$ 1,471.60 <br>

\hline ${ }^{\text {A }}$ Accounts payable for current \& 1,76.34 \& \& \& \& <br>

\hline Accours payable on construction \& 233.40 \& \& \& \& | 38.850 .29 |
| :--- |
| 23,40 |
| 2.40 | <br>

\hline Due to generara fund
Customers deposits \& \& \multirow[t]{2}{*}{4,149.00} \& ${ }^{9} 9.042 .788$ \& \&  <br>
\hline  \& \& \& \& \& <br>

\hline \multicolumn{2}{|l|}{${ }_{\text {payabe }}^{\text {cormision payable - . . . . }}$} \& \& $$
\begin{aligned}
& 68.00 \\
& 187.60
\end{aligned}
$$ \& \& 68.00

187.60 <br>
\hline \multirow[t]{2}{*}{Independent School District Notes and warrants payable Bonds payable} \& \multirow[t]{2}{*}{${ }_{\text {c }}^{1,787.787} 7$} \& \& \& \& <br>
\hline \& \& $3,149.32$
$146,000.00$ \& 1,900.00 \& 16,474.89 \& $29,123.02$
$146,000.00$ <br>
\hline Interest collected on sale of bonds during current year \& \& \multirow[t]{2}{*}{284.76} \& \& \& <br>
\hline Reserve for perpetual care \& \& \& 997.40 \& \& ${ }_{\text {997.40 }}^{2897}$ <br>
\hline \& \$12,957.02 \& \$199,605.50 \& \$12,330.78 \& \$16,474.89 \& \$241,368.19 <br>
\hline \multirow[t]{2}{*}{Surplus} \& 1,929.13 \& 98,706.65 \& 659.89 \& 54,043.17 \& 155,.338.84 <br>
\hline \& \$14,886.15 \& \$298,312.15 \& \$12,990.67 \& \$70,518.06 \& \$396,707.03 <br>
\hline \multicolumn{6}{|l|}{state of texas COUNTY OF BR AZOS} <br>
\hline \multicolumn{6}{|l|}{I, Ran Boswell, being Assistant City Secretary of the City of College Station, solemnly swear that the foregoing statement of condition is true to the best of my knowledge and belief.
RAN BOSWELL} <br>
\hline \multirow[t]{2}{*}{(Seal) Subseribed and} \& to before me \& his 26 th day of \& , 1951 \& \& <br>
\hline \& \& \& \&  \& <br>
\hline
\end{tabular}

