

## WM. PRESTON LANE, JR., GOVERNOR.

1223

| Acct.<br>No.                                  | 1948  | 1949  |
|-----------------------------------------------|-------|-------|
| 206 Communication .....                       | 700   | 700   |
| 207 Printing, other than Office Supplies..... | 85    | 50    |
| 208 All Other—Film Approval Seals.....        | 2,400 | 2,400 |
| 208A R. C. A. Inspection Service.....         | 350   | 350   |

**Supplies:**

|                                                    |     |     |
|----------------------------------------------------|-----|-----|
| 304 Office .....                                   | 800 | 800 |
| 314 All Other—Motion Picture Machine Supplies..... | 300 | 300 |

**Equipment:**

|                                             |       |       |
|---------------------------------------------|-------|-------|
| 501 Office .....                            | 400   | 300   |
| 509 All Other—Motion Picture Equipment..... | 2,500 | 2,500 |

**Fixed Charges:**

|                     |       |       |
|---------------------|-------|-------|
| 702 Insurance ..... | 35    | 35    |
| Totals.....         | 9,070 | 8,935 |

**SUMMARY**

|                                             |        |        |
|---------------------------------------------|--------|--------|
| 1 Salaries, Wages and Special Payments..... | 38,036 | 38,269 |
| 2 Operating Expenses.....                   | 9,070  | 8,935  |
| Total Appropriations from General Funds.... | 47,106 | 47,224 |

**MARYLAND STATE FAIR BOARD****Salaries, Wages and Special Payments:**

|                             |   |       |   |       |
|-----------------------------|---|-------|---|-------|
| 1 Executive Secretary ..... | 1 | 3,600 | 1 | 3,600 |
| Totals.....                 | 1 | 3,600 | 1 | 3,600 |

**OBJECT OF EXPENDITURE****Contractual Services:**

|                                              |         |         |
|----------------------------------------------|---------|---------|
| 204 Traveling .....                          | 1,450   | 1,450   |
| 205A Premium and Promotional Activities..... | 129,700 | 129,700 |
| Totals.....                                  | 131,150 | 131,150 |