DEPARTMENT OF PRIVILEGES.

To the Wisconsin State Board of Agriculture:

GENTLEMEN: I herewith submit my report as superintendent of privileges for the Fair of 1910. I received amounts as indicated in the following statement, and have receipts of your Secretary for the amounts.

- Score card ........................................ $400.00
- For rent dining halls owned by the state .......... 1,825.00
- For rent lunch rooms and dining tents .......... 3,298.00
- Soft drinks and lemonade ...... 355.00
- Rent of check rooms ....... 140.00
- Jewlery novelties and souvenirs ...... 985.00
- Sign painting ...... 125.00
- Barber shop ...... 30.00
- Telephone booth ...... 100.00
- Aeroplane gate receipts ...... 604.05
- Lumber ...... 120.00
- Hoopla doll and knife racks ...... 548.00
- Shows ...... 2,108.00
- Stoves and furniture ...... 164.00
- Sewing machines and needle threaders ...... 125.00
- Advertising ...... 548.00
- Palmistry ...... 100.00
- Weighing machine ...... 21.40
- Storage room ...... 25.00
- Peanuts, popcorn and candy ...... 300.00
- Ice cream and fruits ...... 275.00
- Cigars ...... 225.00
- Sale of oils ...... 40.00
- Photo and postal galleries ...... 56.00
- Striking machine ...... 20.00
- Shooting galleries ...... 87.50
- Automobile rides ...... 100.00
- Glasses, fountain pens, engraving and knife sharpeners ...... 311.00
- Machinery hall and dairy building ...... 1,862.80
- North Dakota exhibit ...... 50.00
- Arcadian Malleable Range Co ...... 20.00
- Vermont Farm Machin Co ...... 12.00

Total ........................................ $15,041.36

The detailed report of the receipts is filed with your Secretary.

Respectfully submitted,

DAVID WEDGWOOD,
Superintendent.

DEPARTMENT OF FORAGE AND TRANSPORTATION.

To the Wisconsin State Board of Agriculture:

GENTLEMEN:—Following is a summary of receipts and disbursements in Forage and Transportation Department for the Fair of 1910, an itemized statement of which is filed with the Secretary of your Board.

- Received for forage ........ $1,941.59
- Furnished to departments ...... 404.19
- Transportation licenses ...... 120.00

- Total ........................................ $2,465.78

- Paid for forage ...... $1,714.69
- Expense of department ...... 356.50

- Total gain of department .... $2,071.19

Respectfully submitted,

C. T. FISHER,
Superintendent.