R. G. Cares.

AMERICAN AIRLINES, INC.

FINANCIAL STATEMENTS
FOR
DIRECTORS' MEETING OF JANUARY 22, 1940

AMERICAN AIRLINES, INC. AND SUBSIDIARY COMPANIES

CONSOLIDATED BALANCE SHEET

DECEMBER 31, 1939

(PRELIMINARY - SUBJECT TO AUDIT)

Assets

CURRENT ASSETS:		
Cash		$1,454,694.49
Accounts receivable - less reserve		1,401,846.69
Receivable from purchasers of 50,000 shares of capital stock		1,825,000.00
Inventories		672,561.91
Indebtedness of officers and employees		19,785.59
Total Current Assets		$5,373,888.68
SPECIAL FUNDS:		
U. S. Treasury notes deposited in escrow		59,974.25
Cash deposited in connection with lease agreement		28,000.00
FLYING EQUIPMENT, at cost	$6,424,831.62	
Less: Reserve for depreciation	3,660,950.83	2,763,880.79
LAND, BUILDINGS AND OTHER EQUIPMENT, at cost	$2,866,331.27	
Less: Reserve for depreciation	1,307,113.51	1,559,217.76
MISCELLANEOUS PHYSICAL PROPERTY NOT IN USE - at estimated realizable value		30,419.93
DEFERRED CHARGES		
Prepaid advertising, rents and insurance	$ 34,499.22	
Other deferred charges	45,700.99	80,200.21
		$9,895,581.62

NOTES:

1. During the year ended December 31, 1939 - 6,278 shares of the optioned stock were purchased leaving options for 18,722 shares still outstanding.

Liabilities

CURRENT LIABILITIES:			
Accounts payable and accrued expenses			$1,388,105.65
Accrued social security taxes			82,337.86
Accrued miscellaneous federal, state and local taxes			41,296.90
Provision for federal income taxes			333,300.00
			$1,845,040.41
DEPOSIT ON AIR TRAVEL PLANS AND UNREDEEMED SCRIP			938,842.78
LONG TERM DEBT:			
Five year 4½% convertible debentures due July, 1, 1941			2,537,175.00
CAPITAL STOCK			
Authorized 1,000,000 shares, par value $10 per share			
Issued	303,304 shares		
Add: Sold on Dec. 14, 1939 but not issued	50,000 shares		
	353,304 shares		3,533,040.00
Reserved for conversion of 5 year 4½% convertible debentures 202,974 shares			
SURPLUS			
Paid-in surplus			
Arising from the conversion of $240,637.50 principal amount of five year 4½% convertible debentures into 19,251 shares of capital stock, par value $10 per share at the conversion price of $12.50 per share		$ 48,127.50	
Arising from the sale of 6,278 shares of capital stock par value $10 per share in accordance with options held by officers and supervisory personnel at the option price of $12.50 per share (see note 1)		15,,695.00	
Arising from the sale on Dec. 14, 1939 of 50,000 shares of capital stock, representing the excess of the net proceeds ($36.19 per share) over par value		1,309,500.00	1,373,322.50
EARNED SURPLUS (deficit)			
Balance as of December 31, 1938			1,810,933.59
Profit for year ended December 31, 1939			1,479,094.52
			$9,895,581.62

2. There are commmitments for the purchase of aircraft for delivery in 1940 amounting to approximat ely $2,375,000.

AMERICAN AIRLINES, INC. AND SUBSIDIARY COMPANIES

Comparative Statement of Profit and Loss for the Years Ending December 31, 1939, 1938, 1937, 1936, 1935 and 1934

(YEAR 1939 - PRELIMINARY - SUBJECT TO AUDIT)

	Year Ended December 31, 1939
OPERATING REVENUE	
Passenger	$10,712,598.39
Mail	3,682,231.60
Express	450,251.03
Excess baggage	102,648.89
Ground transportation	16,076.20
Other	107,176.10
Total operating revenue	$15,070,982.21
OPERATING EXPENSES (Exclusive of depreciation)	
Flying - Maintenance	1,091,664.72
Overhaul	547,906.28
Flying personnel	1,916,045.74
Fuel and oil	1,531,652.17
Insurance	289,697.58
Damage to aircraft	19,479.52
Other	433,527.32
Total flying expenses	$ 5,829,973.33
Ground - Salaries	1,849,712.52
Ground transportation	19,989.87
Other ground expenses	1,208,926.13
Total ground expenses	$ 3,078,628.52
Sales	1,047,906.64
Advertising	752,972.00
Publicity	90,408.99
General and administrative	502,542.26
Total other expenses	$ 2,393,829.89
TOTAL OPERATING EXPENSES (Exclusive of depreciation)	$11,302,431.74
	$ 3,768,550.47
OTHER INCOME	
Mail revenue (period March 7, 1936 to December 31,1936)	-
Other	49,624.04
Total other income	$ 49,624.04
	$ 3,818,174.51
OTHER CHARGES	
Interest	158,581.01
Social security taxes	209,616.08
Expenses in connection with move to New York Municipal Airport	158,974.16
Other	216,690.45
	$ 743,861.70
NET INCOME (Before provision for depreciation)	$ 3,074,312.81
PROVISION FOR DEPRECIATION AND OBSOLESCENCE	1,261,918.29
	$ 1,812,394.52
PROVISION FOR FEDERAL INCOME TAXES	333,300.00
NET PROFIT OR LOSS	$ 1,479,094.52
REVENUE MILES OPERATED	19,170,018

*Figures for the year ended December 31, 1934 include the operations of Am Airways, Inc. and subsidiary companies (predecessor companies) for the pe January 1, 1934 to May 12, 1934. The loss sustained by American Airlines, from May 13, 1934 (the date it began operations) to Dec. 31, 1934 was $1,

Year Ended December 31, 1939	Year Ended December 31, 1938	Year Ended December 31, 1937	Year Ended December 31, 1936	Year Ended December 31, 1935	Year Ended December 31, *1934
$10;712.598.39	$ 7;442;231.56	$ 6,597;773.42	$5,552,817.34	$3,661,299.80	$1,825,483.65
3,682;231.60	3,331;474.27	2,982;292.89	2,444;361.04	1,999;246.12	1,249;715.54
450;251.03	353;617.00	359;264.27	227;417.56	99;719.67	64;948.21
102;648.89	83;086.96	86;396.55	62;748.33	39;031.69	23;460.66
16;076.20	12;332.20	12;401.75	17;031.97	27,936.09	23,182.39
107,176.10	109;086.02	32,241.81	29,714.85	37;303.21	21;573.89
$15.070,982.21	11,331,828.01	10,070,370.69	8,334,091.09	5,864,536.58	3,208,364.34
1,091;664.72	1,019;536.41	920,681.89	722;950.16	592,640.91	476,833.91
547;906.28	508;521.23	375;122.77	288;277.03	248;918.16	157;935.04
1,916;045.74	1,541;173.61	1,525;885.64	1,227;006.40	978;335.00	754;932.58
1,531;652.17	1,204;944.09	1,237;818.41	1,055;988.02	882;086.67	639;022.01
289;697.58	308;974.02	371,434.38	276;599.56	224;006.81	172,552.49
19,479.52	69;669.61	26;586.88	119;006.74	96;288.34	74;773.62
433;527.32	274;055.92	226,923.86	165;882.57	114;354.83	161;404.23
$ 5;829;979.33	4,926;874.89	4,684;453.83	3,855;710.48	3,136,630.72	2,437,453.88
1,849;712.52	1,429;099.90	1,410;417.56	1,087;089.56	808,186.03	659,103.23
19;989.87	17,776.55	19;953.43	29,135.98	45,539.29	43,245.28
1,208;926.13	943;601.66	837;417.96	660;461.60	508,173.32	518,374.08
$ 3,078;628.52	2,390;478.11	2,267;788.95	1,776,687.14	1,361;898.64	1,220,722.59
1,047;906.64	790,541.06	700,058.40	557;799.66	481,672.41	357,925.86
752,972.00	521,152.97	437;371.30	292;744.66	150;522.19	(146,341.28
90,408.99	81;913.61	82,326.79	54;777.77	34;604.85	(
502;542.26	366,797.18	339;377.01	331;085.15	275;672.87	336,417.83
$ 2,393;829.89	1,760;404.82	1,559,133.50	1,236,407.24	942,472.32	840,684.97
$11;302;431.74	9,077;757.82	8,511;376.28	6,868,804.86	5,441,001.68	4,498,861.44
$ 3,768,550.47	2,254,070.19	1,558,994.41	1,465,286.23	423,534.90	1,290,497.10
5) -	-	132,176.83	-	-	-
49;624.04	39;414.12	60,663.13	77;036.29	27;539.13	20,096.23
$ 49,624.04	39;414.12	192,839.96	77;036.29	27,539.13	20;096.23
$ 3,818,174.51	2,293,484.31	1,751,834.37	1,542,322.52	451,074.03	1,270,400.87
158,581.01	199,733.19	227;342.29	159,146.22	61,758.54	-
209,616.08	165,138.88	117,371.08	33,327.98	-	-
158,974.16	-	-	-	-	-
216,690.45	124;354.22	94,454.78	67,629.24	19,592.23	28,286.18
$ 743,861.70	489,226.29	439,168.15	260,103.44	81,350.77	28,286.18
$ 3,074,312.81	1,804,258.02	1,312,666.22	1,282,219.08	369,723.26	1,298,687.05
1,261,918.29	1,548,196.14	1,406,293.78	1,277,629.67	1,118,093.21	1,014,990.88
$ 1,812,394.52	256,061.88	93,627.56	4,589.41	748,369.95	2,313,677.93
333,300.00	42,800.00	-	-	-	-
$ 1,479,094.52	$ 213,261.88	$ 93,627.56	$ 4,589.41	$ 748,369.95	$2,313,677.93
19,170,018	15,314,792	15,597,330	14,121,133	10,902,075	7,958,780

operations of American
panies) for the period
merican Airlines, Inc.
31, 1934 was $1,371,391.91.

AMERICAN AIRLINES, INC. AND SUBSIDIARY COMPANIES

COMPARATIVE STATEMENT OF PROFIT AND LOSS

MONTH OF DECEMBER 1939 AND DECEMBER 1938

(DECEMBER 1939 PRELIMINARY - SUBJECT TO AUDIT)

OPERATING REVENUE
- Passenger
- Mail
- Express
- Excess baggage
- Ground transportation
- Other

Total operating revenue

OPERATING EXPENSES (Exclusive of depreciation)
- Flying - Maintenance
  - Overhaul
  - Flying personnel
  - Fuel and oil
  - Insurance
  - Damage to aircraft
  - Other

Total flying expenses

- Ground - Salaries
  - Ground transportation
  - Other ground expenses

Total ground expenses

- Sales
- Advertising
- Publicity
- General and administrative

Total other expenses

TOTAL OPERATING EXPENSES
TOTAL INCOME (Before depreciation)
OTHER INCOME

OTHER DEDUCTIONS
- Interest
- Social security taxes
- Adjustment of provision for move to New York Municipal Airport
- Reversal of provision for contingencies (see foot note)
- Miscellaneous

PROVISION FOR OBSOLESCENCE AND DEPRECIATION
NET PROFIT OR LOSS BEFORE PROVISION FOR FEDERAL INCOME TAXES
PROVISION FOR FEDERAL INCOME TAXES

NET PROFIT OR LOSS

REVENUE MILES FLOWN

NOTE: Of the $104,989.36 provided for contingencies at November 30, 1
$104,676.00 was paid to employees in December and included in t
appropriate operating expense accounts.

Month of December 1939	Month of December 1938
$1,096,586.95	$644,903.30
337,326.03	292,673.44
56,378.37	43,257.33
9,924.35	5,237.55
1,332.40	880.50
4,269.15	1,537.40
$1,505,817.25	985,414.72
85,533.63	81,234.60
49,159.88	36,923.58
201,749.79	143,946.68
154,750.13	105,431.32
9,900.49	23,544.63
1,120.19	3,694.63
49,724.06	27,290.19
$ 532,137.19	422,065.63
234,416.43	157,075.69
2,046.29	1,470.29
138,032.58	81,556.67
$ 374,495.30	240,102.65
110,750.81	84,141.06
114,412.30	49,019.72
8,907.35	5,532.74
69,399.14	48,535.48
$ 303,469.60	187,229.00
$1,210,102.09	849,397.28
295,715.16	136,017.44
18,919.41	16,515.82
$ 314,634.57	152,533.26
11,307.27	12,884.77
24,178.27	17,063.37
1,025.84	-
104,989.36	-
84,499.15	8,957.72
$ 13,969.49	38,905.86
$ 300,665.08	113,627.40
117,373.77	151,682.40
$ 183,291.31	38,055.00
43,400.00	42,800.00
$ 139,891.31	$ 80,855.00
1,907,896	1,308,242

1939,
the

AMERICAN AIRLINES, INC.

Statement showing status as of December 31, 1939 of uncompleted capital projects exclusive of DC4 and extraordinary projects chargeable to expense

Authorization Number	
X-21	Overhaul 9 DST airplanes
X-23	16 Sets de-icer boots for new flagship airplanes
C-655	19 Hydromatic propeller hubs and 129 hydromatic blades
X-26	Overhaul 4 DC2 airplanes
C-711	Construct operations building - Burbank
C-70	20 Sperry RCA direction finders
C-84	5 Sets 2 way radio equipment for 2nd group of 5 DC3 airplanes
C-343	1 Collins modulator assembly - Ft. Worth, Texas
C-344	1 Collins modulator assembly - Chicago, Illinois
C-378	3 Sets 2 way radio equipment and spare transmitter for 2 DC3 and 1 DST airplanes
C-381	Spare transmitting and receiving equipment
C-445	1 Set 2 way radio equipment for DST airplane
C-560	20 Sets 2 way radio equipment for new flagship airplanes and spares
C-562	48 W.T. 10 frequency receivers for flagship airplanes
C-16-X-3	Overhaul and make engineering changes on 21 DC3 airplanes
C-201-X-11	Convert 20 DC3 G2 to 20 DC3 G102 airplanes and 53 G2 engines to G102
C-232	Install fuel dump equipment on 35 flagships
C-488	Equip 9 DST airplanes with exygen equipment
C-805	Equip 20 new flagships with oxygen equipment
C-806	Equip 33 DC3 flagships with oxygen equipment
C-531	Convert 1 DC2-F3A airplane to hydromatic propellers
C-713	18 DC3, 2 DST airplanes and 10 spare engines
X-25	Convert gear ratio on 76 G102 engines
C-644	6 - 1940 model air conditioning trucks
C-712-X-27	Alterations to and install air conditioning in 4848 hangar-C
C-583	Steel bins for main stock room - North Beach
C-498	Furniture and equipment for 6 private offices and outer secretarial offices at North Beach
C-585	Improvements to directors room and reception hall - North Be
C-148	Install oil reclaimer and attendant equipment - North Beach
C-230	Architects fees - North Beach
C-500	Install pneumatic tube system - North Beach
C-149	3 Engine test stands - North Beach
C-699	Equipment for manufacturing section of overhaul shop - North
C-146	Automatic inner phone system - North Beach
C-147&C-423	Install receiving and transmitting equipment - North Beach
C-820	Equipment for kitchen - North Beach
C-748	Plumbing electric and ventillating equipment for kitchen - North Beach
C-901	Purchase of land
	216 Authorizations each less than $5,000.00

January 22, 1940

	Amount Authorized	Amount Expended Prior to January 1, 1939	Amount Expended Current Year	Amount Expended Total	Unexpended Balance
	$ 85,500.00	$ -	$ 51,377.01	$ 51,377.01	$ 34,122.99
	10,512.00	-	-	-	10,512.00
	65,899.98	-	-	-	65,899.98
	30,000.00	-	-	-	30,000.00
	7,376.00	-	8,124.70	8,124.70	748.70
	29,500.00	-	22,517.30	22,517.30	6,982.70
s	22,423.88	-	13,141.05	13,141.05	9,282.83
	9,360.50	-	2,381.78	2,381.78	6,978.72
	9,360.50	-	814.73	814.73	8,545.77
	17,811.49	-	15,700.76	15,700.76	2,110.73
	10,688.00	-	8,151.20	8,151.20	2,536.80
	5,508.83	-	3,976.16	3,976.16	1,532.67
	130,907.90	-	55,980.88	55,980.88	74,927.02
	24,600.00	-	-	-	24,600.00
	136,500.00	9,963.88	131,027.79	140,991.67	4,491.67
	280,831.87	-	124,329.41	124,329.41	156,502.46
	15,235.00	-	4,980.89	4,980.89	10,254.11
	6,502.00	-	2,296.78	2,296.78	4,205.22
	7,298.60	-	-	-	7,298.60
	20,301.00	-	-	-	20,301.00
	16,780.00	-	7,674.00	7,674.00	9,106.00
	2,316,220.00	-	5,692.91	5,692.91	2,310,527.09
	52,060.00	-	-	-	52,060.00
	38,650.26	-	4,786.56	4,786.56	33,863.70
Chicago	13,565.00	-	-	-	13,565.00
	14,584.00	-	5,259.60	5,259.60	9,324.40
	12,596.28	-	8,265.35	8,265.35	4,330.93
ach	10,610.00	-	6,938.05	6,938.05	3,671.95
	6,700.00	-	-	-	6,700.00
	8,500.00	-	3,507.76	3,507.76	4,992.24
	13,498.00	-	8,381.00	8,381.00	5,117.00
	13,600.00	-	4,721.97	4,721.97	8,878.03
n Beach	5,827.00	-	4,373.32	4,373.32	1,453.68
	18,800.00	-	9,681.08	9,681.08	9,118.92
	40,282.42	-	40,172.45	40,172.45	109.97
	27,500.00	-	2,692.14	2,692.14	24,807.86
	7,600.00	-	4,500.00	4,500.00	3,100.00
	42,500.00	-	-	-	42,500.00
	156,242.63	390.47	50,253.96	50,644.43	105,598.20
	$3,742,233.14	$10,354.35	$611,700.59	$622,054.94	$3,120,178.20

Executive Authorization Number	Description	Amount Authorization
C-776	Partition for Treasury Department Office - North Beach	$ 350.00
C-777	Furniture & equipment for Plant Engineer - North Beach	359.00
C-778	Pipe and oil fittings for Instrument Shop- North Beach	107.97
C-779	Carpeting for Engineering Department - North Beach	135.00
C-780	Carpeting for Engineering Department - North Beach	156.44
C-781	3 Watch clocks & 30 watch clock stations - North Beach	212.50
C-782	Spray booth equipment for Overhaul Shop - North Beach	3,300.00
C-783	Floor scrubber & polishing machine - North Beach	189.00
C-784	Service counter for Terminal Building - North Beach	2,600.00
C-785	Install truck pass doors in main hangar door- North Beach	386.00
C-786	Framed mirrors for rest rooms - North Beach	415.85
C-787	Floor conditioning machine - North Beach	395.10
C-788	Install iron pipe hand rail on load sheds - North Beach	600.00
C-789	Equipment for Engineering Department - North Beach	343.50
C-790	2 - 10 H.P. gas fired steam boilers - North Beach	1,950.00
C-791	Office equipment for Maintenance Office - North Beach	170.33
C-792	1 Magnaflux machine & accessories - North Beach	2,625.00
C-793	Miscellaneous equipment to be fabricated for Airplane Overhaul Shop - North Beach	3,956.00
C-794	Miscellaneous equipment to be purchased for Airplane Overhaul Shop - North Beach	2,791.71
C-795	Sand blasting equipment - North Beach	4,500.00
C-796	Tables & chairs for Mechanics Lunch Room - North Beach	1,067.00
C-797	3 Electric job recorders for Overhaul Shop- North Beach	330.00
C-798	2 Inspection ladders - North Beach	120.00
C-799	1 Black board for Commissary Service Room - North Beach	131.20
C-800	1 Armor blackboard for Maintenance Dispatch Office - North Beach	116.25
C-801	2 Rotabins for Airplane Overhaul Shop - North Beach	186.72

Executive Authorization Number	Description	Amount Authorization
C-802	1 Drill press for Overhaul Shop - North Beach	$ 162.60
C-803	Equipment for Engine Overhaul Tool Room - North Beach	465.12
C-804	1 Lift tractor - North Beach	2,500.00
C-805	Install oxygen equipment in 20 new Flagship airplanes	7,298.60
C-806	Install oxygen equipment in 33 DC3 Flagship airplanes	20,301.00
C-531Supp 1	Additional to install electric feathering propellers on one DC2	5,128.40
C-808	Services for re-designing interiors and exteriors of 20 new Flagships	1,200.00
C-810	1 Deep throat beading machine for Overhaul Shop - North Beach	181.50
C-811	1 Band saw for Overhaul Shop - North Beach	397.00
C-812	1 Oil burner - Chicago Maintenance Hangar	830.00
C-813	1 Mercury Tractor - Cleveland	1,550.00
C-814	1 Mercury Tractor - Detroit	1,550.00
C-815	Battery charging equipment - Cleveland	295.00
C-816	Battery charging equipment - Ft. Worth	310.00
C-817	Trolley beam & trolley for Hangar - Burbank	220.00
C-818	Miscellaneous equipment for Station - St. Louis	111.52
C-819	2 Propeller blades for Stinson Reliant	324.90
C-820	Equipment for Kitchen - North Beach	27,500.00
C-147Supp 1	Installation of remote transmitting station - at New York	11,360.00
	80 Authorizations each for an amount of less than $100.00 for the purchase of tools, miscellaneous equipment, furniture, etc.	3,587.82
		$156,301.65

AMERICAN AIRLINES, INC.

Statement of expenditures in connection with capital projects and extraordinary projects chargeable to expense which were completed during the period January 1, 1939 to December 31, 1939.

Authorization Number	Description	Amount Expended Prior to January 1, 1939	Current Year	Total
C-56	Purchase and install 52 #27A receivers on all Douglas aircraft	$ 11,195.64	$ 2,265.33	$ 13,460.97
C-15	5 Douglas DC3 airplanes	106,195.42	469,442.57	575,637.99
C-65	3 Sets aircraft radio equipment for Stinson Reliant airplanes	3,420.10	109.61	3,529.71
C-102	Spare instruments	-	4,080.00	4,080.00
C-177	3 Wright Cyclone G102 engines	-	25,011.09	25,011.09
C-4	8 Ten passenger Cadillac limousines - Chicago	-	46,313.68	46,313.68
C-17	3 New air conditioning trucks and modernization of present equipment	108.00	21,434.06	21,542.06
C-64	5 Sets 2 way radio equipment for DC3 airplanes	9,754.80	4,738.61	14,493.41
C-101	2 Spare hydromatic propellers	-	4,863.24	4,863.24
C-104	1 Link trainer	-	7,335.57	7,335.57
C-124	4 - 10 Passenger Cadillac limousines - Detroit	-	23,146.84	23,146.84
C-161	2 - 11 Passenger Packard limousines - Ft. Worth	-	9,682.16	9,682.16
C-205	2 Gasoline servicing trucks Chicago & Detroit	-	17,162.44	17,162.44
C-100	2 G102 Engine mounts	-	5,117.39	5,117.39
C-13	2 Stinson Reliant airplanes	30,498.63	3,327.76	33,826.39
C-19	5 DC3 Airplanes	-	565,073.61	565,073.61
C-273	1 Stinson Reliant airplane	-	15,785.62	15,785.62
X-12	First year participation in New York Worlds' Fair Exhibit	-	15,014.00	15,014.00
C-159	Spare instruments	-	4,080.00	4,080.00
X-20	Replacement de-icer boots for all Douglas planes	-	20,143.91	20,143.91
C-534	Purchase of Lunken Airport restaurant - Cincinnati, Ohio	-	6,200.00	6,200.00
X-4	Stainless steel cowling for all Douglas planes	-	14,254.91	14,254.91
C-276	2 DC3 and 1 DST airplane	-	349,709.11	349,709.11
C-257	1 DST airplane	-	123,646.00	123,646.00
X-1	Convert DC2 airplanes for constant speed propellers	8,643.34	7,764.20	16,407.54
C-620	1 Stinson Reliant airplane	-	15,199.36	15,199.36
C-533	3 Neon signs for North Beach Hangars	-	12,193.00	12,193.00
C-245	Production Motion Picture the			
X-13	American Way		44,432.76	44,432.76
	621 Authorizations each less than $5,000.00	13,032.60	159,471.32	172,503.92
		$182,848.53	$1,996,998.15	$2,179,846.68

January 22, 1940

AMERICAN AIRLINES, INC.

Statement of capital expenditures and extraordinary projects chargeable to expense which have been authorized by the management since the last Board of Directors' meeting on November 27, 1939 and which are herewith submitted for approval of the Directors.

Executive Authorization Number	Description	Amount Authorized
C-714	Soundproof Reservation Office - Hartford	$ 150.00
C-715	Construct Commissary Building - Burbank	2,512.66
C-716	1 Adding machine - Burbank	115.00
C-717	Public address system - Buffalo	397.07
C-718	1 Station altimeter - Knoxville	135.00
C-719	Equipment for Pilot Training School Room - Chicago	356.00
C-720	Miscellaneous office furniture - El Paso	129.07
C-721	Equipment for Terminal Building - Wayne Co. Airport	710.00
C-722	1 DC-3 Passenger load ramp - North Beach	200.00
C-723	Filing equipment for accounting machines - General Office	694.25
C-724	1 Motor driven generator and necessary electrical work for installation of accounting machines	720.00
C-725	7 Time Tone signal generators - Misc. Stations	539.00
C-726	Soundproofing Radio Room - Washington	195.00
C-727	1 Remote Transmitter House - Burbank	1,140.00
C-728	Miscellaneous office equipment - Bristol	106.02
C-729	10 High frequency signal generators - Misc. Stations	1,965.00
C-730	2 Projectors, screens and accessories - American Way Film	482.00
C-731	1 Noiseless typewriter - St. Louis	113.00
C-732	Miscellaneous furniture for Publicity Office - Chicago	172.50
C-733	Miscellaneous furniture and equipment - General Sales Office - North Beach	2,571.21
C-734	1 Noiseless typewriter - Philadelphia	113.00
C-735	Office furniture & equipment - New York Publicity	351.90
C-736	Dictaphone equipment for Reservations Dept.- New York	875.00
C-737	Office furniture & equipment - General Sales Office	368.00
C-738	Erect partition in Flight Control Office - North Beach	220.00
C-739	Furniture for Pilots Room - North Beach	583.25
C-740	Railing for Flight Control Room - North Beach	121.00
C-741	Lockers for Pilots Room - North Beach	503.58
C-742	Office furniture & equipment for Chief Pilots - North Beach	221.00

Executive Authorization Number	Description	Amount Authorization
C-743	Furnishings for private dining room - North Beach	$ 1,778.00
C-744	Equipment for Medical Office - North Beach	3,594.64
C-745	Chairs & tables for Cafeteria - North Beach	1,735.00
C-746	3 Legal size filing cabinets - Operations Office - North Beach	127.50
C-747	1 - 1940 Ford Station Wagon - North Beach	943.00
C-748	Plumbing electric & ventillating equipment for Kitchen - North Beach	7,600.00
C-749	Steam coils & gas connections to kitchen equipment - North Beach	319.60
C-750	Miscellaneous equipment for kitchen & cafeteria - North Beach	2,191.67
C-751	Shelving and desk - North Beach Terminal	141.00
C-752	Furniture for Flight Surgeons Office - North Beach	225.70
C-753	3 Panel hanging signs - North Beach Terminal	117.81
C-754	Office furniture & equipment - Operations Office	168.75
C-755	1 Typewriter - North Beach Terminal	137.50
C-756	Furniture for Flight Surgeons Waiting Room - North Beach	260.55
C-757	Lockers for Baggage Room - North Beach Terminal	160.80
C-758	Cork flooring for Private Dining Room - North Beach	274.00
C-759	Equipment for Mechanics Dining Room - North Beach	345.00
C-760	1 Counter desk - North Beach Ramp	137.65
C-761	5 Floor trucks Supply Department - North Beach	311.20
C-762	1 Adding machine - Supply Department - North Beach	141.11
C-763	Install signals in Main Stock Room	255.00
C-764	1 International truck - North Beach	956.62
C-765	1 Time recorder - Main Stock Room - North Beach	110.00
C-766	2 Stock record units - Supply Department	263.14
C-767	Partition for Radio Laboratory - North Beach	1,050.00
C-768	Webster teletalk inter-communicating system- North Beach Terminal	1,678.50
C-769	Office furniture for Assistant to President - North Beach	259.24
C-770	Furniture for Ladies Rest Room - North Beach	117.70
C-771	5 Water coolers - North Beach	625.00
C-772	1 Noiseless typewriter - North Beach	113.00
C-773	Furniture for General Office - North Beach	171.10
C-774	Furniture for Auditors' Room - North Beach	172.05
C-775	Furniture for Personnel Department - North Beach	292.28