

LEGAL NOTICES

NOTICE OF FINAL HEARING
 Probate No. 10388
 IN THE CIRCUIT COURT OF THE STATE OF OREGON FOR JACKSON COUNTY
 IN THE MATTER OF THE ESTATE OF RALPH DEPTON BOULE, Deceased
 Notice is hereby given that Seth M. Bullis, executor of the above estate, has filed in the above entitled court and cause his Final Account and Report and said Court has fixed May 25th, 1959 at the hour of 9:30 o'clock A.M. in the Court Room of said Court at the Court House in Medford, Oregon as the time and place for hearing objections thereto and for the settlement thereof.
 Dated this 13th day of April, 1959.
 Seth M. Bullis, Executor
 Farrell & Blackhurst
 Attorneys for Executor

NOTICE OF ANNUAL SCHOOL ELECTION AND MEETING
 NOTICE IS HEREBY GIVEN, in compliance with Sec. 331.010 ORS, to the legal voters of School District No. 59 of Jackson County, Oregon, that the ANNUAL SCHOOL ELECTION of said District will be held on the first Monday of May, being the 4th day of May, A.D. 1959 for the purpose of electing the district director for the term ending June 30, 1960. One for a two-year term and one for a three-year term.
 Dated this 15th day of April, 1959.
 CHARREL STANLEY
 Chairman Board of Directors
 ATTEST:
 Cheryl Hickson
 District Clerk

NOTICE OF HEARING ON FINAL ACCOUNT
 IN THE CIRCUIT COURT OF THE STATE OF OREGON FOR JACKSON COUNTY
 PROBATE DEPARTMENT
 In the Matter of the Estate of Frank E. Payne, deceased.
 Notice is hereby given that the undersigned has filed his Final Account and Report in the above entitled estate and that by Order of the Circuit Court in and for Jackson County, Oregon, Probate Department, a hearing upon the same has been set for Thursday, April 30, 1959, in the Circuit Court Room at the Court House in Medford, Jackson County, Oregon, at the hour of 9:30 o'clock A.M.
 All persons having objections thereto are hereby notified to present the same on or before such time.
 Dated this 1st day of April, 1959.
 Guy E. Payne
 Administrator with the Will Annexed
 Roberts, Kellington & Branchfield
 Attorneys for Administrator

SYNOPSIS OF ANNUAL STATEMENT
 For the year ended December 31, 1958
SAFEGUARD INSURANCE COMPANY
 of Hartford, in the State of Connecticut, made to the Insurance Commissioner of the State of Oregon, pursuant to law

ADMITTED ASSETS
 Bonds \$17,323,836.69
 Stocks 7,539,809.96
 Mortgage loans on real estate 14,085.80
 Real estate, less encumbrances 185,888.95
 Cash and bank deposits 2,827,499.44
 Agents' balances or uncollected premiums 2,141,927.04
 Other assets 360,307.91
 Total admitted assets \$30,722,356.19
LIABILITIES, SURPLUSES AND OTHER FUNDS
 Losses 589,873.00
 Unearned premiums 12,940,228.04
 All other liabilities 1,068,846.46
 Total liabilities 14,598,947.50
 Total capital \$20,815,843.50
 Capital paid up \$1,500,000.00
 Special surplus funds \$4,000.00
 Unassigned funds \$2,515.88
 Surplus as regards policyholders \$9,305,512.69
 Total \$30,722,356.19
STATEMENT OF INCOME
 Premiums earned \$15,388,123.98
 Losses incurred \$8,162,403.77
 Loss expenses incurred 1,433,012.16
 Other underwriting expenses incurred 6,934,904.23
 Total underwriting deductions 16,530,320.16
 Net underwriting gain or loss 142,196.18
 Investment income 1,231,184.32
 Other income 15,485.92
 Total, before federal income taxes 16,488,866.42
 Federal income taxes incurred 64,117.42
 Net income 16,424,749.00
 Other items affecting surplus (net) 1,344,652.12
 Total capital and surplus items (net) 1,344,652.12
 Increase in surplus as regards policyholders 1,182,271.76
BUSINESS IN OREGON FOR THE YEAR
 Net premiums received \$376,636.94
 Net losses paid 148,300.88
 Principal office in Oregon, Portland. 544.00

SYNOPSIS OF ANNUAL STATEMENT
 For the year ended December 31, 1958
 of the U. S. Branch - General Account
 Fire & Life Assurance Company, Ltd., of the State of New York, made to the Insurance Commissioner of the State of Oregon, pursuant to law
ADMITTED ASSETS
 Bonds \$7,249,348.30
 Stocks 7,279,409.50
 Mortgage loans on real estate 1,000.00
 Cash and bank deposits 1,000,000.00
 Agents' balances or uncollected premiums 1,000,000.00
 Other assets 1,000,000.00
 Total admitted assets \$17,528,757.80
LIABILITIES, SURPLUSES AND OTHER FUNDS
 Losses 1,000,000.00
 Unearned premiums 1,000,000.00
 All other liabilities 1,000,000.00
 Total liabilities 3,000,000.00
 Total capital \$14,528,757.80
 Capital paid up \$1,000,000.00
 Special surplus funds \$1,000,000.00
 Unassigned funds \$1,000,000.00
 Surplus as regards policyholders \$11,528,757.80
 Total \$17,528,757.80
STATEMENT OF INCOME
 Premiums earned \$1,000,000.00
 Losses incurred \$1,000,000.00
 Loss expenses incurred \$1,000,000.00
 Other underwriting expenses incurred \$1,000,000.00
 Total underwriting deductions \$4,000,000.00
 Net underwriting gain or loss \$1,000,000.00
 Investment income \$1,000,000.00
 Other income \$1,000,000.00
 Total, before federal income taxes \$3,000,000.00
 Federal income taxes incurred \$1,000,000.00
 Net income \$2,000,000.00
 Other items affecting surplus (net) \$1,000,000.00
 Total capital and surplus items (net) \$3,000,000.00
 Increase in surplus as regards policyholders \$1,000,000.00

NOTICE OF SCHOOL MEETING

Notice is hereby given to the legal voters of school district No. 59 of Jackson County, State of Oregon, that a SCHOOL MEETING of the said district will be held at Prospect High School, Journalism room, on the 11th day of May, 1959, at 2:00 o'clock p.m., for the purpose of discussing the budget for the fiscal year beginning July 1, 1959, and ending June 30, 1960, hereinafter set forth.

BUDGET - FISCAL YEAR 1959-1960

SCHEDULE I SUMMARY OF ESTIMATED EXPENDITURES, RECEIPTS AND AVAILABLE CASH BALANCES, AND TAX LEVIES

Estimation of Tax Levy	Total All Funds	General Fund	Bond Interest and Sinking Fund
1. Total Estimated Expenditures	\$199,287.87	\$177,852.87	\$21,435.00
DEDUCT:			
2. Cash Balances	49,288.91	49,288.91	none
3. Amount Necessary to Balance the Budget	149,998.96	128,563.96	21,435.00
ADD:			
4. Estimated Amount of Taxes That Will Not Be Collected During the Fiscal Year for Which This Budget Is Made, Including Estimated Rebate on Taxes	16,418.00	16,139.35	278.65
5. Total Estimated Tax Levies for Ensuing Fiscal Year	166,416.96	144,703.31	21,713.65
6. Analysis of Estimated Tax Levies:			
(a) Amount Outside 6% Limitation	105,347.48	105,347.48	
(b) Amount Outside 6% Limitation	39,355.85	39,355.85	
(c) Not Affected by 6% Limitation	21,713.65	21,713.65	
1. Cash Working Fund			\$ 4,414.78

INDEBTEDNESS

1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under ORS 328.205)	\$100,518.86
4. Total indebtedness (sum of items 1, 2, 3)	\$100,518.86

GENERAL FUND ESTIMATED RECEIPTS

Fiscal Year Ending June 30, 1957	Fiscal Year Ending June 30, 1958	Budget Allowance Current Fiscal Year	Item	Estimated Receipts Ensuing Fiscal Year
\$ 9,397.78	\$ 13,923.06	\$ 12,000.00	10. Revenue From Local Sources	
1,464.36	1,615.16	1,320.00	11.2 District Tax—Prior Years Levy (net)	10,000.00
5,397.40	4,793.89	3,648.00	19.9 Miscellaneous	1,320.00
	11,626.06		20. Revenue From Intermediate Sources	4,361.11
			21.1 County School Fund	
			29.9 Miscellaneous	
			30. Revenue From or Through State Sources	
33,016.10	40,224.91	29,078.96	31.2 Other Basic School Fund Receipts	29,017.96
328.10	326.88	258.40	33.1 Common (irreducible) School Fund	252.00
1,399.40	1,315.57	1,258.04	36.2 Federal Money Received Through State	1,484.00
			40. Revenue Direct From Federal Sources	
11,219.19	1,637.62	3,000.00	41.1 Public Law 874	2,853.84
5,686.43	5,216.79	5,385.07	50. Revenue From Other School Districts	
			51.0 Tuition and Transportation	
67,878.78	80,679.94	55,948.47	Total Receipts	49,288.91
6,630.69	2,510.61	4,414.78	Beginning Net Cash Balance Less Cash Working Fund (or Deficit)	none
			Total Budget Resources	49,288.91
74,509.47	83,190.55	60,363.25	General Fund	

GENERAL FUND ESTIMATED EXPENDITURES

Fiscal Year Ending June 30, 1957	Fiscal Year Ending June 30, 1958	Budget Allowance Current Fiscal Year	Item	Estimated Expenditures Ensuing Fiscal Year
\$ 1,588.88	\$ 1,844.44	\$ 2,200.00	I. General Control	
1,258.00	1,408.00	1,508.00	1. Personal Service:	
25.00	25.00	25.00	(1) Superintendent	2,211.11
682.58	70.00	630.00	(2) Clerk	1,508.00
50.00	50.00	50.00	(3) Compulsory Education and Census	630.00
			(4) Other Services, Adm. Expense	50.00
			2. Supplies	
			3. Teaching Supplies (Clerk's Bond, Audit, etc.)	220.00
			4. Legal Service (Clerk's Bond, Audit, etc.)	220.00
			5. Other Expense of General Control	
			In-Service Train.	25.00
			6. Total Expense of General Control	4,669.11
			II. Instruction	
1,150.00	800.00	1,050.00	1. Personal Service:	
77,075.00	71,679.29	89,000.00	(1) Principals	1,050.00
720.00	510.76	1,000.00	(2) Teachers	91,025.00
2,150.00	2,300.00	2,750.00	(3) Sub-Teachers	1,000.00
2,942.00	2,737.12	2,892.00	(4) Librarian	2,800.00
105.00	134.89	100.00	(5) Clerical Assistants	2,892.00
3,364.89	3,225.50	4,850.00	2. Library Supplies, Repairs	100.00
1,000.00	1,860.00	1,440.00	3. Teaching Supplies	5,402.48
			4. Textbooks	2,160.00
			5. Other Expense of Instruction	
			Visual Education	285.00
			7. Total Expense of Instruction	106,714.46
			III. Operation of Plant	
			1. Personal Service:	
3,300.00	3,400.00	3,080.00	(1) Janitors and Other Employees, H. S. and Gym	3,180.00
2,060.00	2,060.00	4,000.00	(2) Elementary	4,100.00
5,100.00	5,918.61	450.00	(3) Cafeteria	550.00
727.16	980.41	980.00	2. Supplies	917.00
6,493.90	5,571.01	6,500.00	3. Fuel	6,500.00
2,397.16	2,397.16	2,400.00	4. Light and Power	2,400.00
488.37	457.06	450.00	6. Telephone	450.00
20,766.59	20,784.25	17,860.00	8. Total Expense of Operation	18,097.00
2,000.00	1,678.75	5,440.00	IV. Maintenance and Repairs	
4,183.86	2,129.68	1,765.00	1. Personal Service	5,440.00
4,071.34	3,350.20	5,000.00	2. Repair, Maintenance and Replacement	
544.00	400.00	3,060.00	(1) Furniture and Equipment	1,464.00
			(2) Building Structure	4,478.60
			3. Upkeep of Grounds	60.00
10,799.20	7,538.63	15,265.00	5. Total Expense of Maintenance and Repairs	11,442.60
			V. Auxiliary Agencies	
			1. Health Service	
57.90	50.85	50.60	(1) Personal Service (nurse, etc.)	63.00
100.00	62.00	100.00	(2) Supplies and Other Expenses	100.00
3,272.00	3,632.00	4,490.00	2. Transportation of Pupils	4,590.00
2,752.34	2,800.00	4,000.00	(1) Personal Service	4,590.00
4,425.10	5,101.20	5,101.20	(2) Supplies and Repairs	4,000.00
576.22	576.22	598.07	(3) Replacement of Buses	5,200.00
			(4) Insurance	607.50
			3. Other Auxiliary Agencies	
			(1) School Lunch	
			a. Personal Services	2,500.00
			b. Supplies and Other Expenses	2,234.00
			4. Total Expense of Auxiliary Agencies	19,294.50
			VI. Fixed Charges (Exclusive of items included under V-2)	
2,915.91	2,329.12	2,905.01	1. Insurance	4,021.69
325.00	493.50	631.50	2. Student Insurance	624.00
4,365.25	2,708.34	5,943.18	3. Retirement—State and Federal	6,343.18
1,970.50	2,052.83	2,843.50	4. Other Fixed Charges, Soc. Security	2,946.93
8,777.66	7,583.79	12,323.19	5. Total Fixed Charges	13,935.20
			VII. Capital Outlays	
			4. Library Books	950.00
			9. Total Capital Outlays	950.00
			VIII. Debt Service, Non-Bonded	
			1. Interest on Warrants	250.00
			3. Total Debt Service, Non-Bonded	250.00
			IX. Emergency	2,500.00
			X. Total General Fund Expenditures (Items I-6, II-7, III-8, IV-5, V-4, VI-5, VII-9, VIII-3, IX)	177,852.87

BOND INTEREST AND SINKING FUND ESTIMATED RECEIPTS

Fiscal Year Ending June 30, 1957	Fiscal Year Ending June 30, 1958	Budget Allowance Current Fiscal Year	Item	Estimated Receipts For Ensuing Fiscal Year
\$ 4,482.75	\$ 37,026.13	\$ 18,334.77	1. Total Receipts	\$ 21,435.00
16,652.26	541.26	1,668.09	2. Beginning Net Cash Balance or Deficit	
21,045.00	37,567.39	20,002.86	3. Total Budget Resources	21,435.00
			ESTIMATED EXPENDITURES	
			1. Principal on Bonds (include negotiable interest-bearing warrants issued under ORS 328.260)	\$ 19,000.00
			2. Interest on Bonds	2,435.00
			3. Total Expenditures	21,435.00

CASH WORKING FUND (Chapter 673 O. L. 1957)

Actual Receipts Fiscal Year Ending June 30, 1957	Actual Receipts Fiscal Year Ending June 30, 1958	Budget Allowance Current Fiscal Year	Item	Estimated For Ensuing Fiscal Year
		4,414.78	1. Transferred from Unexpended Balance in General Fund June 30, 1958. Not in excess of 2 1/2% of expenditures for 1958-1959	none
			2. Carried Forward	4,414.78
		4,414.78	3. Total	4,414.78

SPECIAL FUNDS SCHOOL LUNCH FUND ESTIMATED RECEIPTS

Actual Receipts Fiscal Year Ending June 30, 1957	Actual Receipts Fiscal Year Ending June 30, 1958	Budget Allowance Current Fiscal Year	Item	Estimated Expenditures Ensuing Fiscal Year
\$ 1,399.40	\$ 1,194.77	\$ 1,484.00	1. Federal Reimbursement	\$ 1,484.00
7,534.57	6,676.88	6,200.00	2. Sale of School Lunches	6,500.00
2,435.80	2,580.00	2,750.00	3. Received from School District	3,250.00
11,369.77	10,451.65	10,434.00	Total Receipts	11,234.00
1,513.12	1,854.84	2,000.00	Beginning Net Cash Balance or Deficit	1,017.49
12,881.89	12,306.49	12,434.00	Total Budget Resources	12,251.49
			ESTIMATED EXPENDITURES	
6,826.90	7,071.55	7,992.00	1. Food	\$ 7,278.54
4,047.07	4,070.57	4,047.00	2. Cash Value of Labor	4,072.95
8.36	22.30	250.00	3. Equipment	750.00
145.72	124.51	145.00	4. Other	150.00
11,028.05	11,288.93	12,434.00	Total Expenditures	\$ 12,251.49

Dated April 17, 1959
 Signed: Faye Orgain, District Clerk; Frank Boothby, District School Board Chairman
 Approved April 13, 1959
 Signed: Georgia A. McKillop, Secretary, Budget Committee; David Neville, Chairman, Budget Committee

MacCLELLAN IN MOSCOW
 Moscow—UPI—Harold MacClellan, who will be in charge of the American exhibition opening in July has arrived here. He was met by representatives of the Soviet Chamber of Commerce.
 The planet Pluto was discovered from Lowell Observatory near Flagstaff, Ariz.

HERE'S SOMETHING NEW FOR HAY FEVER SUFFERERS
 Fight back against hay fever symptoms with entirely new Breatheasy Tablets. Get the benefit of 3 active ingredients, including an antihistamine, without taking any habit-forming drug.
 Satisfaction guaranteed! New Breatheasy Tablets must relieve the misery of runny nose, sneezing and other symptoms or you get a full refund.
 Breatheasy Tablets also relieve asthma spasms.
Breatheasy TABLETS
 AT YOUR DRUG STORE

NOW...at U.S. National

Custom Credit

Money When You Want it... For Any Purpose!

U.S. NATIONAL BANK OF PORTLAND

Write your own loan with U.S. National's Custom Credit

You can enjoy the equivalent of money in the bank without depositing a penny! U.S. National's revolutionary CUSTOM CREDIT gives you a personal line of credit at the bank that you may draw upon whenever you wish... simply by writing a check. The total amount of your CUSTOM CREDIT may be \$400, \$600, \$800, \$1000—any amount agreed upon by you and the bank. CUSTOM CREDIT costs you nothing unless you use it. Then you repay only the amount used, plus interest, in easy monthly installments.

A revolving line of credit!

You constantly rebuild your Custom Credit by making agreed-upon monthly payments. You do not have to repay the full amount used in order to write additional checks. As long as payments are kept up, you are entitled to spend the difference between what you owe and your total line of Custom Credit.

You get a monthly statement

You select the monthly payment date most convenient for you. Approximately 10 days before a payment is due, the bank will mail you a detailed statement showing the payment due, interest charge, amounts of checks paid, any payments made and the amount of Custom Credit still available for your use.

Your family is protected

Life insurance is carried on the amount of Custom Credit you owe the bank, at no cost to you. In the event of death, any amount owing is automatically cancelled by the bank.

Anyone may apply

You do not have to be a U.S. National customer to establish a line of Custom Credit. The only requirement is a satisfactory credit rating. You make only one application, because Custom Credit is a revolving line of bank credit which may be used indefinitely.

Your total line of Custom Credit is based upon the monthly amount you arrange to repay the bank, over a 20-month period. Use the four examples in the table below as a guide.

A monthly payment of	\$20	\$30	\$40	\$50
Provides total Custom Credit of	\$400	\$600		