

URANTIA BROTHERHOOD CORPORATION

STATEMENT OF RECEIPTS AND DISBURSEMENTS
for 1955-6

Close of Business December 31, 1956

During the years 1955-6 we received funds for the following purposes:

Individuals deposited money for the purchase of books (Postage \$31.53)	\$ 9,976.53
Contributions were made for books to be given away by Brotherhood or Corporation	2,394.50
Contributions were made for 1955-6 expenses	10,873.08
Contributions were made for memorial purposes	<u>643.00</u>
 TOTAL FUNDS received 1955-6	 \$23,887.11

During the years 1955-6 money was spent as follows:

Rent and telephone	\$4,853.00
Stationery purchased and cost of printing	702.10
Cost of duplicating services	901.63
Shipping and handling costs	245.94
Cost of accounting supplies	55.57
Cost of other office supplies	109.74
Cost of supplies for Quarterly News Letter	8.95
Cost of redecorating first floor conference room	73.23
Cost of cleaning drapes in assembly room	<u>7.65</u>
 TOTAL EXPENSES	 \$6,957.81

We also purchased a file case, desk lamp, and adding machine for total cost of	\$ 226.00
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During 1956 a total of 1493 books were purchased from the Foundation at \$5.50 per copy, and delivered as follows: 1246 to individual pur- chasers and 247 as gifts - Total cost of	 <u>\$8,211.50</u>
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TOTAL DISBURSEMENTS FOR 1955-6	\$15,395.31
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Balance of funds available for Corporation obligations, activities, and expenses, of which \$4,100 has been budgeted and approved for 1957 expenses of the various committees and officers.	 \$ 8,491.80
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