

STATEMENT OF RECEIPTS AND DISBURSEMENTS  
For year ended December 31, 1957During 1957 we received funds as follows:Contributions:

For Expenses	\$ 5,794.00	
For Memorials	15.00	
For Index	80.00	
For Gift Books	<u>30.00</u>	
Total Contributions		\$ 5,919.00

From Urantia Societies:

For Tithes	\$ 42.79	
Application Fees for new Societies	<u>100.00</u>	
Total from Societies		142.79

Operation of Urantia Brotherhood School:

For Tuition	\$ 1,275.00	
Fees for Matriculation	343.00	
Sales of "Doctrine" Books	<u>755.40</u>	
		2,373.40

From Sales of Urantia Books

## TOTAL RECEIPTS

4,924.50

\$13,359.69

During 1957 money was spent as follows:For Expenses:

Shipping and Handling Costs	\$ 135.67	
Rent	3,950.00	
Telephone and Telegraph	144.58	
Stationary and Cost of Printing	567.21	
Cleaning and Decorating	168.87	
Duplicating Services (School, etc.)	1,444.25	
Flowers - Funeral	10.75	
Postage	126.43	
Office Supplies	307.96	
Typewriter Rental	33.00	
Collection Charges	.75	
Legal Expenses and Fees	<u>303.10</u>	
Total Expenses		\$ 7,192.57

## For purchase of Urantia Books sold

528 at \$5.50; 37 unbound at \$3.50

3,033.50

## Advanced to Treasurer of Urantia Brotherhood

School for use as Revolving Fund

100.00

## TOTAL DISBURSEMENTS

\$10,326.07

Excess of Receipts over Disbursements

3,033.62

Bank Balance as of 12-31-56

8,391.80

Bank Balance as of 12-31-57

\$11,425.42

These funds are available for Corporation obligations, activities, and expenses, of which \$5,500.00 has been budgeted and approved for 1958 expenses of the various Committees and Officers.