

URANTIA BROTHERHOOD CORPORATION

STATEMENT OF RECEIPTS AND DISBURSEMENTS
for year ended December 31, 1958

During 1958 we received funds as follows:

Contributions:

For Expenses	\$4,710.50	
For Index	26.00	
Total Contributions		\$4,736.50

From Urantia Societies:

For Tithes	148.93	
Total from Societies		148.93

Operation of Urantia Brotherhood School:

Tuition Fees	437.50	
Matriculation Fees	20.00	
Registration Fees	15.00	
Auditing Fees	185.00	
Sales of "Doctrine" Books	185.00	
Sales of "Teachings of Jesus"	396.00	
Postage	1.12	
Total from School		1,239.62

<u>Interest to 7/1/58 on Savings Account</u>		134.49
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From Sales of Urantia Books

75 at \$12.00	900.00	
233 at 7.20	1,677.60	
308		2,577.60

TOTAL RECEIPTS

\$ 8,837.14

During 1958 money was spent as follows:

For Expenses

Shipping and Handling Costs	\$ 61.45	
Rent	3,850.00	
Telephone	111.09	
Auditing Books	50.00	
Cleaning and Decorating	91.50	
Die Cost for Emblem	35.00	
Repairing and Servicing Office Machines	37.19	
Stationery and Printing	74.99	
Office Supplies	254.65	
Legal Expense	2.00	
Duplicating Services (Shool, etc.)	820.65	
Total Expenses		\$5,388.52

For purchase of Office Equipment

Reconditioned Typewriter	128.75
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For purchase of Urantia Books sold

308 copies at \$5.50	1,694.00
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TOTAL DISBURSEMENTS

Excess of Receipts over Disbursements

Bank Balance as of 12/31/57	7,211.27
Bank Balance as of 12/31/58	1,625.87
	11,425.42
	13,051.29

These funds are available for Corporation obligations, activities and expenses of which \$5,700 has been budgeted and approved for 1959 expenses of the various committees and officers.