

URANTIA BROTHERHOOD CORPORATION

STATEMENT OF RECEIPTS AND DISBURSEMENTS  
for year ended December 31, 1960

During 1960 we received funds as follows:

Contributions:

For Expenses	\$5,304.00	
For Index	<u>191.00</u>	
Total Contributions		\$5,495.00

From Urantia Societies:

For Tithes	129.73	
For Application Fees	<u>50.00</u>	
Total from Urantia Societies		179.73

From Operation of Urantia Brotherhood School:

Tuition, Matriculation, Registration, and Auditing Fees	611.00	
Sale of Textbooks	<u>565.75</u>	
Total from School		1,176.75

From Sale of Urantia Books:

122 at \$12.00	1,464.00	
332 at \$ 7.20	<u>2,390.40</u>	
Total from Sale of Books		<u>3,854.40</u>

TOTAL RECEIPTS

\$10,705.88

During 1960 money was spent as follows:

For Expenses

Shipping and Handling Costs	\$ 347.28	
Rent	4,550.00	
Legal Expense	3.75	
Telephone	132.88	
Auditing Books	50.00	
Repairing and Servicing Office Machines	6.00	
Stationery and Printing	469.66	
Office Supplies	243.37	
Duplicating Services (Textbooks, etc.)	984.75	
Travel Expense	140.20	
Collection Charges	<u>1.59</u>	
Total Expenses		\$6,929.48

For Purchase of Urantia Books Sold:

224 copies at \$5.50	<u>1,232.00</u>	
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TOTAL DISBURSEMENTS

8,161.48

Excess of Receipts over Disbursements

2,544.40

Bank Balance as at 12/31/59

15,386.94

Bank Balance as at 12/31/60

\$17,931.34

NOTE: These funds are available for Corporation obligations, activities, and expenses. However, \$6,175.00 has been budgeted and approved for 1961 expenses as estimated by the various committees and officers and we are owing the Foundation for 230 books at \$5.50 per copy which have been sold and delivered. The cost of the index will more than absorb any remaining balance.

RWB/MTR  
1/16/61