

URANTIA BROTHERHOOD CORPORATION

STATEMENT OF INCOME AND EXPENSE
for Year Ended December 31, 1962

Income:

Contributions	\$4,255.70
Sale of Urantia Books (697)	5,680.80
Tithes from Urantia Societies	200.09
Miscellaneous Income	318.11
Urantia Brotherhood School	<u>905.89</u>

TOTAL INCOME

\$11,360.59

Expenses:

Rent	\$5,100.00
Telephone	131.33
Shipping and Handling Expense	102.89
Office Supplies and Expense	274.70
Committees' Expenses	24.69
Cost of Books Sold (697)	4,174.50
Miscellaneous Expense	408.59
Accumulate Exp. for Triennial Delegate Assembly	<u>250.00</u>

TOTAL EXPENSES

10,466.70

Transferred to Treasury Reserve

\$ 893.89

HER/MTR
1/14/63