

URANTIA BROTHERHOOD CORPORATION

STATEMENT OF INCOME AND EXPENSE
for Year Ended December 31, 1963

Income:

Contributions for General Expenses	\$5,214.06	
Contributions for Specified Expenses	3,015.00	
Sale of Urantia Books (593)	5,573.11	
Tithes from Urantia Societies	361.56	
Miscellaneous Income	236.73	
Urantia Brotherhood School	237.90	
Summer Study Session	<u>549.52</u>	
TOTAL INCOME		\$15,187.88

Expenses:

Rent	\$6,000.00	
Telephone	138.82	
Shipping and Handling Expense	192.30	
Office Supplies and Expense	627.70	
Committees' Expenses	125.73	
Cost of Books Sold (593)	3,558.00	
Miscellaneous Expense	130.45	
Accumulate Exp. for Triennial Delegate Assembly	<u>250.00</u>	
TOTAL EXPENSES		<u>11,023.00</u>
INCOME IN EXCESS OF EXPENSES		\$ 4,164.88

Transferred to Treasury Reserve	\$ 1,149.88
Transferred to Trusteed Funds	3,000.00
Transferred to Reserve for Gift Books	<u>15.00</u>
	\$ 4,164.88

HER/MTR
1/18/64