

URANTIA BROTHERHOOD CORPORATION

STATEMENT OF INCOME AND EXPENSE
for Year Ended December 31, 1964

Income:

Contributions for General Expenses	\$5,039.35	
Contributions for Specified Expenses	15.00	
Sale of Urantia Books (618)	6,254.50	
Tithes from Urantia Societies	230.02	
Miscellaneous Income	<u>426.62</u>	
TOTAL INCOME		\$11,965.49

Expenses:

Rent	\$6,000.00	
Telephone	161.86	
Postage	206.82	
Office Supplies and Expenses	147.97	
Committees' Expenses	544.63	
Cost of Books Sold (618)	3,708.00	
Miscellaneous Expenses	155.50	
Accumulate Exp. for Triennial Delegate Assembly	250.00	
Urantia Brotherhood School	<u>182.85</u>	
TOTAL EXPENSES		<u>11,359.63</u>
INCOME IN EXCESS OF EXPENSES		\$ 605.86

Transferred to Treasury Reserve	\$ 590.86
Transferred to Reserve for Gift Books	<u>15.00</u>
	\$ 605.86