

URANTIA BROTHERHOOD CORPORATION

STATEMENT OF INCOME AND EXPENSE
For Year Ended December 31, 1967

INCOME

Contributions for General Expenses	\$ 5,863.70	
Sale of Urantia Books (1106)	10,915.50	
Tithes from Urantia Societies	191.94	
Urantia Brotherhood School	65.70	
Other Income	<u>822.44</u>	
TOTAL INCOME		\$17,859.28

EXPENSES

Rent	6,000.00	
Telephone	133.70	
Postage	278.14	
Office Supplies and Expenses	72.85	
Committees' Expenses	92.35	
Accumulate Exp. for Triennial Delegate Assembly	200.00	
Cost of Books Sold (1106)	6,642.00	
Other Expenses	<u>846.94</u>	
TOTAL EXPENSES		<u>14,265.98</u>
TRANSFERRED TO TREASURY RESERVE		\$ 3,593.30

HER/MTR
1/21/68