

URANTIA BROTHERHOOD CORPORATION

STATEMENT OF INCOME AND EXPENSE
For Year Ended December 31, 1969

INCOME

Contributions for General Expenses		\$6,547.14
Sale of Urantia Books (2810)	\$27,049.25	
Less Cost of Books Sold	<u>-20,845.40</u>	
Net		6,203.85
Tithes from Urantia Societies		245.63
Urantia Brotherhood School		822.67
Other Income		<u>743.01</u>
TOTAL INCOME		\$14,562.30

EXPENSES

Rent	\$6,000.00
Telephone	152.15
Postage	565.36
Office Supplies and Expenses	617.36
Committee Expenses	34.60
Accumulate Exp. for Triennial Delegate Assembly	200.00
Legal Expense	487.10
Addressing Machine	552.32
Other Expenses	140.10
Office Salaries	1,200.00
Social Security Taxes	<u>36.00</u>
TOTAL EXPENSES	<u>9,984.99</u>
TRANSFERRED TO TREASURY RESERVE	\$ 4,577.31