

URANTIA BROTHERHOOD CORPORATION

STATEMENT OF INCOME AND EXPENSE  
For Year Ended December 31, 1971

12  
5828168673.60  
5828  
10393

INCOME

Contributions for General Expense		\$ 6,494.98
Sale of Urantia Books (5828)	\$68,673.60	
Less Cost of Books Sold	<u>55,416.95</u>	
		13,256.65
Tithes from Urantia Societies		289.33
Urantia Brotherhood School		1,114.01
Other Income		<u>478.63</u>
TOTAL INCOME		\$21,633.60

EXPENSES

Rent		\$ 6,000.00
Telephone		166.28
Postage and Handling		1,263.09
Office Expense and Supplies		1,785.03
Committee Expenses		369.58
Travel Expense		261.20
Legal Expense		230.00
One-Half Cost of Office Safe		500.00
Social Security Tax Expense		115.20
Accumulate Expense for Triennial Delegate Assembly		200.00
Office Salaries		1,800.00
Other Expenses		<u>139.96</u>
TOTAL EXPENSES		<u>12,830.34</u>
TRANSFERRED TO TREASURY RESERVE		\$ 8,803.26

HER/MTR  
1/12/72