

URANTIA BROTHERHOOD CORPORATION

STATEMENT OF INCOME AND EXPENSE  
For Year Ended December 31, 1972

INCOME

Contributions for General Expense		\$ 9,077.77
Sale of URANTIA Books (6139)	\$78,768.00	
Less Cost of Books Sold	<u>62,956.95</u>	
		15,811.05
Tithes from URANTIA Societies		373.06
URANTIA Brotherhood School		1,032.64
Sale of Concordexes and Maps		1,139.50
URANTIA Foundation for Services		734.24
Bank Interest		<u>412.95</u>
TOTAL INCOME		\$28,581.21

EXPENSES

Rent	\$ 6,000.00
Telephone	168.21
Postage and Handling	2,042.36
Office Expense and Supplies	1,944.48
Committee Expenses	87.78
Legal Expenses	361.80
Social Security Tax Expense	113.49
Accumulate Expense for Triennial Delegate Assembly	200.00
Office Salaries	3,268.30
Other Expenses	<u>84.20</u>
TOTAL EXPENSES	<u>14,270.62</u>
TRANSFERRED TO TREASURY RESERVE	\$14,310.59

HER/MTR  
1/12/73