

THE BOULDER SCHOOL
 for
 Students of The URANTIA Book
 1622 - 18th Street
 Boulder, Colorado 80302

THE BOULDER SCHOOL ACCOUNT - 1985
 (New Account #34-58660)

BALANCE - December 31, 1984 \$ 370.07

INCOME

Donations	\$43,084.80	
Tuition	2,920.00	
Transfer from Old Account	292.75	
	\$46,297.55	46,297.55

TOTAL INCOME AND BALANCE \$46,667.62

EXPENSES

Salaries	\$24,135.34	
Equipment & Repairs	865.19	
Postage & Supplies	1,609.92	
Advertising	4,044.53	
Seminars	5,610.76	
Study Aids	8,871.45	
Legal & Accountant Fees	1,166.20	
Miscellaneous	172.11	
	\$46,475.50	

TOTAL EXPENSES FOR 1985 \$46,475.50

* BALANCE, December 31, 1985 192.12

* Checkbook balance, December 31, 1985	\$132.81	
Cash on hand, December 31, 1985	59.31	
	\$192.12	

** Bank Statement balance, December 31, 1985	\$482.81	
Outstanding checks: \$150.00 (#1251)		
100.00 (#1268)		
100.00 (#1270)		
Total	\$350.00	350.00
		\$132.81