

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

THE BOULDER SCHOOL ACCOUNT - 1986

BALANCE - December 31, 1985 \$ 192.12

INCOME

Donations	\$42,383.75	
Tuition	5,600.00	
	\$47,983.75	47,983.75

TOTAL INCOME AND BALANCE \$48,175.87

EXPENSES

Salaries	\$26,257.72	
Equipment	738.66	
Postage & Supplies	601.87	
Advertising	10,283.97	
Seminars	4,608.80	
Study Aids	1,738.04	
Accountant Fees	295.00	
Miscellaneous	60.00	
	\$44,584.06	

TOTAL EXPENSES FOR 1986 \$44,584.06

BALANCE, December, 31, 1986 \$ 3,591.81 *

*Checkbook balance, December 31, 1986	\$3,580.86	**
Cash on hand, December 31, 1986	10.95	
	\$3,591.81	

**Bank Statement Balance, December 31, 1986	\$ 295.40	
Deposits (12/31/86) not yet credited by Bank		
(\$4,000 and \$100):	+4,100.00	
	\$4,395.40	

Outstanding checks: \$461.54 (#1468)		
\$120.00 (#1469)		
\$180.00 (#1470)		
\$ 53.00 (#1472)		
\$814.54	- 814.54	
	\$3,580.86	

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MAJOR DONORS IN 1986

John Hay	\$29,500
Jesusonian Foundation	980
Shea Foundation	2,500
Dave Elders	775
William Hazzard	400

SALARIES FOR 1986

A. Employee wages

Jeff Wattles \$7,746.18

B. Nonemployee compensation

Stan Hartman	\$1,350
Steve Rohrbach	3,300
Lou Meyer	6,270
Diane Meyer	6,740