# East Ringwood Lodge

A. F. & A. Masons of Victoria

NO. 668

## STATEMENT OF RECIPTS AND EXPENDITURE FOR THE YEAR 1st SEPTEMBER, 1950, TO 31st AUGUST, 1951.

### RECEIPTS

| | | | |
|---|---|---|---|
| Members' Dues | 207 | 0 | 0 |
| Proposition and Joining Fees | 16 | 16 | 0 |
| Initiation Fees | 103 | 19 | 0 |
| Aprons, etc | 29 | 5 | 0 |
| Masonic Homes donation from Debutantes | 3 | 0 | 0 |
| Masonic Homes Collection | 1 | 10 | 0 |
| Sale of Masonic Hospital Badges | 4 | 2 | 0 |
| Sale of Rituals, etc | | 4 | 6 |
| Special Donation towards purchase of Regalia | 16 | 0 | 0 |
| Interest from State Savings Bank | 1 | 6 | 2 |
| | £383 | 2 | 8 |
| Balance at Bank 1/9/'50 | 88 | 18 | 4 |
| | £472 | 1 | 0 |

### EXPENDITURE

| | | | |
|---|---|---|---|
| Grand Lodge Dues | 29 | 16 | 6 |
| Grand Lodge Books, etc. | 5 | 10 | 6 |
| Masonic Hospital Badges | 5 | 0 | 0 |
| Masonic Homes | 8 | 5 | 0 |
| Aprons, etc. | 30 | 2 | 6 |
| Harmony | 11 | 11 | 0 |
| Lodge Regalia | 78 | 10 | 0 |
| Printing, Stationery and Postage | 46 | 15 | 4 |
| Catering and Refreshments | 108 | 8 | 6 |
| Bibles, Donations and Presentations | 18 | 0 | 6 |
| Rent Parish Hall | 20 | 0 | 0 |
| Rent Masonic Hall Co. Ltd. | 32 | 10 | 0 |
| Sun Youth Travel Scheme | 5 | 5 | 0 |
| Honorarium Secretary | 5 | 5 | 0 |
| Organist | 6 | 6 | 0 |
| Tyler | 4 | 10 | 0 |
| Return Nomination Fee | 1 | 1 | 0 |
| | 416 | 16 | 10 |
| Balance at Bank 30/8/'51 | 55 | 4 | 2 |
| | £472 | 1 | 0 |

## BBALANCE SHEET AT 31st AUGUST, 1951.

### LIABILITIES

| | | | |
|---|---|---|---|
| Sundry Creditors | 40 | 0 | 0 |
| Surplus of Assets over Liabilities | 215 | 4 | 6 |
| | £255 | 4 | 6 |

### ASSETS

| | | | |
|---|---|---|---|
| Cash at State Savings Bank, Ringwood | 55 | 4 | 2 |
| Cast at S.S. Bank, R'wood, Benevolent Fund | 10 | 0 | 0 |
| Cash at S.S. Bank, R'wood, Social Fund | 25 | 5 | 4 |
| Ringwood Masonic Hall Co. Ltd., shares at Cost | 50 | 0 | 0 |
| Regalia at Cost | 78 | 10 | 0 |
| Organ at Cost | 25 | 15 | 0 |
| Arrears | 10 | 10 | 0 |
| | £255 | 4 | 6 |

ARTHUR J. B. AIRD, Auditor.
22/11/'51.

R. G. HERZOG, Master.
J. F. CORR, Secretary.
J. MACLEOD, Treasurer.