VC11333

East Ringwood Lodge

A. F. & A. Masons of Victoria

NO. 668

STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE YEAR 1st SEPTEMBER, 1951, TO 31st AUGUST, 1952.

RECEIPTS

Members' Dues	258	0	0
Members' Dues in Advance	6	0	0
Proposition and Joining Fees	23	2	0
Initiation Fees	92	8	0
Aprons, etc.	32	5	0
Presentation Donations	2	1	0
Masonic Homes Collection	2	6	0
Interest from State Savings Bank, Ringwood	1	7	8
Eastern Group as per contra	2	10	0
	£419	19	8
Balance at Bank 1/9/'51	55	4	2
	£475	3	10

EXPENDITURE

Grand Lodge Dues	38	10	0
Grand Lodge Books, etc.	1	15	0
Masonic Homes	5	5	0
Aprons, etc.	49	15	6
Harmony	14	11	6
Printing, Stationery and Postage	74	19	11
Catering and Refreshments	153	4	1
Bibles, Donations and Presentations	13	1	4
Rent Masonic Hall Co. Ltd.	30	0	0
Honorarium Secretary	6	6	0
Organist, 1950/51	6	6	0
Organist 1951/52	6	6	0
Tyler	10	10	0
Wreath	2	2	0
Eastern Group as per contra	2	10	0
	£415	2	4
Balance at Bank 31/8/52	60	1	6
	£475	3	10

BALANCE SHEET AT 31st AUGUST, 1952.

LIABILITIES

Dues paid in Advance	6	0	0
Sundry Creditors	35	0	0
	41	0	0
Surplus of Assets over Liabilities	234	6	6
	£275	6	6

ASSETS

Cash at State Savings Bank Ringwood	60	1	6
Cash at S.S. Bank, R'wood, Benevolent Fund	10	0	0
Social Fund Advance from Lodge	15	0	0
Ringwood Masonic Hall Co. Ltd. shares at cost	50	0	0
Regalia at Cost	78	10	0
Organ at Cost	25	15	0
Arrears of dues 31/8/52	36	0	0
	£275	6	6

M. G. RAWSON,
S. SMITH, Auditors.
17/10/1952.

A. M. KOFOED, Master
J. F. CORR, Secretary.
J. MACLEOD, Treasurer