

EAST RINGWOOD LODGE, No. 668

A. F. & A. Masons of Victoria

Statement of Receipts and Expenditure for the Year 1st September, 1952, to 31st August, 1953.

RECEIPTS		EXPENDITURE	
Members' Dues	287 10 0	Grand Lodge Dues	43 0 6
Members' Due in advance	6 10 0	Grand Lodge Books, etc.	4 10 0
Proposition and Joining Fees	8 8 0	Masonic Hospital	5 0 0
Initiation Fees	80 17 0	Aprons, etc.	7 0 4
Aprons	8 5 0	Harmony	4 14 6
Masonic Hospital Badges	2 12 0	Printing, Stationary and Postage	69 10 11
Masonic Homes Collection	5 1 0	Catering and Refreshments	172 8 8
Interest State Savings Bank, Ringwood ..	1 19 5	Bibles, Donations and Presentations	31 4 0
		Eastern Group Education Scheme	5 5 0
		Ringwood Ambulance Fund	10 10 0
		Rent Masonic Hall Co. Ltd.	42 0 0
		Honorarium Secretary	10 10 0
		Tyler	12 5 0
		Wreaths, etc., Obituary	5 15 2
		Transfer to Benevolent Fund	5 0 0
		Advertising, Guide and Craftsman	5 11 6
Balance at Bank 1/9/'52	60 1 6	Balance at Bank, 31/8/'53	26 18 4
	<u>£461 3 11</u>		<u>£461 3 11</u>

BALANCE SHEET AT 31st AUGUST, 1953.

LIABILITIES		ASSETS	
Dues paid in advance	6 10 0	Cash at State Savings Bank, Ringwood ..	26 18 4
Sundry Creditors	40 0 0	Cash at State Savings Bank, Ringwood, in- cluding Interest Benevolent Fund	15 15 1
	<u>46 10 0</u>	Social Fund, advance from Lodge	15 0 0
Surplus of Assets over Liabilities	199 18 5	Ringwood Masonic Hall Co. Ltd. shares at cost	50 0 0
		Regalia at Cost	78 10 0
		Less Depreciation	8 10 0
			<u>70 0 0</u>
		Organ at Cost	25 15 0
		Less Depreciation	1 15 0
			<u>24 0 0</u>
		Arrears of Dues, 31/8/'53	44 15 0
	<u>£246 8 5</u>		<u>£246 8 5</u>

M. G. RAWSON
C. S. SMITH. Auditors.
30/10/'53.

H. E. PARKER, Master
J. F. CORR, Secretary.
J. MacLEOD, Treasurer.