EAST RINGWOOD LODGE, No. 668

A. F. & A. Masons of Victoria

Statement of Receipts and Expenditure for the Year 1/9/'53 to 31/8/'54.

RECEIPTS

Members' Dues	350	5	0
Members' Dues in advance	6	0	0
Proposition and Joining Fees	19	19	0
Initiation Fees	69	6	0
Ritual and Refunds		19	6
Interest State Savings Bank, Ringwood	1	9	0
Social Club	63	0	0
	510	18	6
Balance at Bank 1/9/'53	26	18	4
Debit Balance at Bank 31/9/'54	7	2	8
	£544	19	6

EXPENDITURE

Grand Lodge Dues	53	5	0
Freemasons Homes	73	10	0
Harmony	9	9	0
Printing, Stationery and Postage	60	1	11
Catering and Refreshments	228	13	9
Bibles, Donations and Presentations	23	7	0
Rent Masonic Hall Co. Ltd	48	0	0
Honorarium, Secretary	15	15	0
Honorarium, Organist	6	6	0
Tyler	12	0	0
Transfer to Benevolent Fund	5	0	0
Advertising, Guide and Craftsman	9	11	10
	£544	19	6

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BALANCE SHEET AT 31st AUGUST, 1954.

LIABILITIES

Dues paid in advance	6	0	0
Sundry Creditors	35	0	0
	41	0	0
Surplus of Assets over liabilities	183	1	3
	£224	1	3

ASSETS

Cash at State Savings Bank, Ringwood, including interest Benevolent Fund				22	11	3
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			
Less Depreciation	13	10	0			
				65	0	0
Organ at Cost	25	15	0			
Less Depreciation	3	15	0			
				22	0	0
Arrears of Dues, 31/8/'54				49	10	0
				£224	1	3

C. S. SMITH,
H. G. GIRAUD, Auditors.
6/10/'54.

O. WHITE Master
J. F. CORR, Secretary
J. MacLEOD, Treasurer.