EAST RINGWOOD LODGE No. 668

A. F. & A. Masons of Victoria

STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE YEAR 1-9-54 TO 31-8-55

RECEIPTS				EXPENDITURE			
Members Dues	374	5	0	Grand Lodge Dues	57	6	0
Members' Dues in advance	6	0	0	Freemasons' Homes	17	15	0
Proposition and Joining Fees	17	17	0	Freemasons' Hospital Association	9	8	0
Initiation Fees	92	8	0	Harmony	9	9	0
Masonic Hospital Badges	9	8	0	Printing, Stationery and Postage	69	14	7
Freemasons' Homes Collection	12	1	6	Catering and Refreshments	194	13	0
Grand Lodge Benevolent Fund	100	0	0	Bibles, Donations and Presentations	29	16	6
Interest, State Savings Bank	2	4	8	Rent, Masonic Hall Co. Ltd.	49	10	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	4	6	0
				Distressed Brother	100	0	0
				Ball Committee	2	0	0
	£614	3	9		582	19	1
				Debit Balance 1/9/'54	7	2	8
				Balance at Bank, 31/8/'55	24	2	0
	£236	3	1		£614	3	9

BALANCE SHEET AT 31st AUGUST, 1955

LIABILITIES				ASSETS			
Dues paid in advance	6	0	0	Cash at State Savings Bank, Ringwood	24	2	0
Sundry Creditors	35	0	0	Cash at State Savings Bank, Ringwood, Benevolent Fund	33	1	1
	41	0	0	R'wood Masonic Hall Co. Ltd. Shares at cost	50	0	0
				Regalia at cost 78 10 0			
				Less depreciation 18 10 0			
					60	0	0
				Organ at cost 25 15 0			
				Less depreciation 5 15 0			
					20	0	0
				Arrears of dues 31/8/'55	49	0	0
Surplus of Assets over liabilities	195	3	1		£236	3	1

C. S. Smith,
H. G. Giraud Auditors
28/11/'55.

E. R. McClean, Master.
J. F. Corr, Secretary.
J. MacLeod, Treasurer.