

EAST RINGWOOD LODGE NO. 668

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDING 31st AUGUST 1959

	<u>1956</u>	<u>1957</u>	<u>1958</u>			<u>1956</u>	<u>1957</u>	<u>1958</u>	
Members' Dues	535	510	588	£531.17. 0	Grand Lodge Dues	131	175	147	£157. 5. 0
Joining Fees	4	5	2	2. 2. 0	Other	4	7	2	26. 2. 0
Prop. & Initiation Fees	99	53	87	35.13. 0	Rent and Cleaning	70	69	69	69. 5. 0
Hospital Badges	7		6	6. 2. 0	Catering and Refreshments	180	244	229	211. 9. 3
Homes Appeal	4	2		3.17. 0	Printing	39	40	45	58.16. 0
State Savings Bank Interest	3	5	4	4. 5. 6	Postage and Duty	24	26	27	29. 4. 6
Excess Disbursements		104		50.11. 7	Stationery	6	4	1	3. 4. 1
					P.M. Jewel	12	19	19	19. 5. 0
					Presentation	5	29	5	5. 5. 0
					Masonic Guide	1	1	1	1.17. 6
					Craftsman		3	2	
					Secretary - Honorarium	31	15	15	15. 6. 0
					Organist Fee	25	12	12	
					Freemasons Hospital		10	6	6. 2. 0
					Freemasons Homes		12	7	
					Benevolent Fund	6		10	10. 0. 0
					Funeral Expenses			12	7.16. 9
					Insurance (Workers Compensation)			4	
					Volumes	4	4		4. 1. 0
					Harmony	22	10	5	9. 9. 0
					Excess Receipts	88		65	
	<u>654</u>	<u>687</u>	<u>687</u>	<u>634. 8. 1</u>		<u>654</u>	<u>687</u>	<u>687</u>	<u>634. 8. 1</u>

STATEMENT OF AFFAIRS AS AT 31st AUGUST 1959

<u>LIABILITIES</u>					<u>ASSETS</u>				
Dues Paid in Advance				16.10. 0	Balance at Bank at 1/9/1958				73. 5. 8
Excess Assets over Liabilities	321	261	242	306.17. 2	Less excess disbursements over receipts				<u>50.11. 7</u>
					Plus excess receipts over disbursements				
					Cash at Bank at 1/9/1959	130	8	73	22.17. 2
					Shares Ringwood Masonic Hall Co.Ld.	50	50	50	50. 0. 0
					Regalia at Cost				78.10.0
					Less Depreciation	64	60	57	<u>23.10.0</u> 55. 0. 0
					Organ at cost				25.15.0
					Less Depreciation	22	20	20	<u>10.15.0</u> 15. 0. 0
					Arrears of Dues	72	123	42	180.10. 0
	<u>321</u>	<u>261</u>	<u>242</u>	<u>323. 7. 2</u>		<u>72</u>	<u>123</u>	<u>42</u>	<u>180.10. 0</u>
						<u>321</u>	<u>261</u>	<u>242</u>	<u>323. 7. 2</u>

C.W. SMITH }
I.R. PATON } Auditors

J. DEWAR }
I. HATELEY } Secretary

ARTHUR J.B. AIRD Treasurer.