

PRESBYTERIAN BOYS CLUB DIRECTORS, INC.
STATEMENT OF RECEIPTS AND DISBURSEMENTS
JANUARY 1 TO DECEMBER 31, 1953

Cash in bank at January 1, 1953 S 184.28

RECEIPTS FROM OPERATIONS:

Dues and membership fees \$1,298.50
 Candy and soda sales 250.78
 Carnival and recitals 400.41

OTHER CURRENT RECEIPTS:

Legacy 1,000.00
 Individual gifts 117.77
 Sustaining members 1,528.96
 Donations for specific purposes 1,795.67
 Loans 56.95
 Fines, forfeits, found 2.20
 Welfare Federation 1,590.00

7,999.22

Total receipts **\$8,185.50**

DISBURSEMENTS:

Salaries—Teachers \$ 900.40
 Clerical 755.40
 Janitors 92.15
 Telephone & Telegraph 5.95
 Postage 178.18

Auto expense 21.00
 Express 14.55
 Gas 6.45
 Food 109.44
 Laundry 42.89
 Maintenance supplies 256.59
 School, class & clerk supplies 218.85
 Educational events 2,085.27
 Camps and outings 708.26
 Basketball league 111.40
 Honor awards 482.65
 Stationery 88.57
 Printing 294.81
 Replacement of equipment 568.45
 Repairs to equipment 44.40
 Donations for use of rooms 441.42
 Insurance 155.44
 Expenses of attending conferences 2.00
 Bank service charges 4.25
 Corporation filing fees 2.00
 Flowers for director's funeral 15.00
 Director's service fees 44.48
 Acquisition of soft drink machine 200.00
 Purchase of securities 180.00
 Repayment of amount borrowed in 1952 189.25

Total disbursements .. **\$8,185.50**

Cash in bank at December 31, 1955 —

WM GOODLAD, *Treasurer*
 A. K. WHITEHEAD, C.P.A., *Auditor*