

REPORT OF THE UNITED 'MENS' CLUB
FROM NOV. 1, 1950 TO NOV. 30, 1951

RECEIPTS

Father & Son Banquet	\$221.77	
Baseball Games	14.55	
Dues	321.70	
Bowling Committee	<u>5.40</u>	
Total Receipts		\$563.42

EXPENDITURES

Misc. Expense	\$186.17	
Refreshments	224.63	
Donations	180.00	
Stationary & Postage	32.96	
Loss on Dance May, 1951	<u>19.50</u>	
Total Expenditures		<u>\$643.26</u>
Net Loss for Year		\$ 79.84

RECONCILIATION OF CASH

Balance Dec. 1, 1950	\$367.23	
Net Loss for year	<u>79.84</u>	
Balance November 30, 1951		
First Nat'l Bank Checking Acct.	\$287.39	✓

Ernest W. Jones
ERNEST W. JONES
TREASURER