

PROFIT & LOSS STATEMENT
UNITED MENS' CLUB
FOR YEAR 1952

INCOME

Dues Collected	\$285.25
Father & Son Banquet Profit	249.54
Vagabond Tickets Profit	22.40
Dance Profit	<u>48.94</u>

TOTAL INCOME

\$606.13

EXPENSES

Refreshments	\$408.37
Donations	255.50
Stationary & Postage	28.50
Misc. Expense	<u>25.50</u>

TOTAL EXPENSES

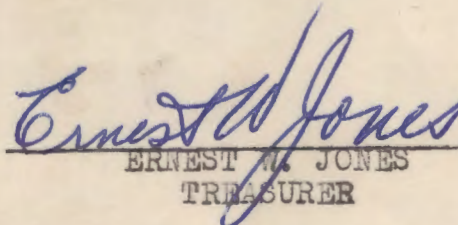
\$717.87

NET LOSS FOR YEAR

\$111.74

RECONCILIATION OF CASH

Balance Nov. 1951		\$287.39
Loan Outstanding (Dance Committee)	\$ 25.00	<u> </u>
Net Loss for Year	<u>111.74</u>	<u>136.74</u>
Balance of Cash on Hand Nov. 1952		\$150.65



ERNEST M. JONES
TREASURER