

PROFIT & LOSS STATEMENT

UNITED MENS' CLUB

FOR THE YEAR 1953

INCOME

Dues collected 11/26/52 to 12/1/53 incl	\$533.25
Deposit on Fall Dance 1952	25.00
Profit on Fall Dance 1952	104.20
Father & Son Banguet Tickets 1953	292.50
Deposit on Spring Dance 1953	25.00
Profit on Spring Dance 1953	73.03
Vagabond Tickets	70.00
Profit on Vagabond Tickets 1953	13.25
First Ball Game Tickets	48.00
Profit on First Ball Game Tickets	2.15
Second Ball Game Tickets	66.50
Profit on Second Ball Game Tickets	3.90
	<hr/>
TOTAL	\$1256.78

EXPENDITURES

Refreshments	\$464.14
Stationary & Postage	62.65
Donation to Bldg Fund (profit fall dance 1952)	104.20
Donation to Church Council	10.00
Donation to Boy Scouts	25.00
Kits & Postage for Service Mens' Xmas Gifts	13.25
Food for Father & Son Banguet	247.10
Deposit on Hall Spring Dance 1953	25.00
Donation to Church Council (profit spring dance 53)	73.03
Vagabond Tickets	70.00
First Baseball Game Tickets	48.00
Second Baseball Game Tickets	66.50
	<hr/>
TOTAL	\$1208.87
RECONCILIATION OF CASH	NET PROFIT
	48.01

Cash on hand Nov. 25, 1952	\$150.65	
Loan Outstanding (Fall Dance 53)		\$25.00
Net Profit For Year 1953	<u>23.01</u>	
Cash on Hand Dec 1, 1953	\$173.01	

*Edward A. Wisner*  
Edward A. Wisner, Treasurer