

UNITED MEN'S CLUB
PROFIT AND LOSS STATEMENT
FOR YEAR ENDING 30 NOVEMBER 1955

RECEIPTS

Dues	\$544.75	
Father and Son Banquets	<u>193.47</u>	
Total Receipts		\$738.22

DISBURSEMENTS

Refreshments	\$484.51	
Bowling League	101.34	
Dances	419.83	
Donations	129.31	
Miscellaneous	6.55	
Stationary, Printing and Postage	<u>84.36</u>	
Total Disbursements		<u>\$1225.90</u>

NET LOSS FOR YEAR \$487.68

Reconciliation of Cash:-

Balance 1, December 1954	\$743.02	
Net Loss for Year	<u>487.68</u>	
Balance 30, November 1955		<u>\$255.34</u>

Deposited in Fidelity-Baltimore National Bank and Trust Company Special Checking Account-----	\$240.34	
Cash on Hand-----	<u>15.00</u>	
		<u>\$255.34</u>

Distributed as follows:-

United Men's Club	\$ 89.18	
Bowling League	<u>166.16</u>	
		<u>\$255.34</u>

Harry Bauersfeld Jr.
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Treasurer