

FINANCIAL REPORT FOR FISCAL YEAR
MARCH 1, 1944 to FEBRUARY 28, 1945

EXPENSE

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|---|-----------|
| Printing and Office Supplies | \$ 188.89 |
| Postage, Telephone, and Telegrams | 251.62 |
| Publicity and Demonstration | 634.98 |
| Travel (Conferences) | 84.69 |
| Auto Expense | 493.79 |
| Salary, Corps Officer | 1,719.71 |
| Office Salaries | 780.00 |
| Janitors wages and supplies | 924.76 |
| Other Salaries | 288.42 |
| Publications | 745.69 |
| Publication Selling Expense | 228.06 |
| Lights, fuel, and water | 632.84 |
| Local Rents | 420.00 |
| Furniture renewals and corps equipment | 797.30 |
| Property Payment and insurance | 165.55 |
| Sick Benefit and burial fund | 78.00 |
| Staff Travel | 15.40 |
| Divisional Oversight | 982.65 |
| State Fund | 75.00 |
| Y. P. Expense (Bnad, Clubs, Scouts, Guards) | 644.40 |
| Social Service | 3,150.62 |
| General Welfare | 850.68 |
| Sundry Expense | 130.66 |

EMERGENCY AND SEASONAL

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|--------------------|--------|
| Missionary | 213.70 |
| Christmas | 673.50 |
| War Rehabilitation | 250.00 |
| Camp | 87.00 |
| Red Shield | 54.28 |

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| TOTAL EXPENSE TO DATE | <u>\$15,562.18</u> |
| Balance on hand March 1, 1945 | <u>367.17</u> |
| GRAND TOTAL | \$15,929.35 |

THE SALVATION ARMY IS PARTIALLY
SUPPORTED BY THE COMMUNITY CHEST