

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

EXPENSE

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

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

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