

RECAPITULATION

Relief Fund

Bal. in Treas. July 11, 1945.....	\$ 363.84	
Receipts for yrs. 1945-46.....	1604.00	\$1967.64
Disbursements 1945-46, Claims.....	1200.00	
Ten per cent operational expense.....	180.40	1367.40
Bal. in Treas. 7-10-46		\$ 607.24

General Fund

Bal. in Treas. July 11, 1945.....	1366.41	
Receipts for yrs 1945-46.....	980.30	
Relief Fund Operations.....	160.40	\$2507.11
Disbursements.....		835.48
Bal. in Treas. 7-10-46		\$1671.63
Special History Fund in Treas. July 11, 1945	2.00	
Receipts July 11, 1945		2.00
Bal. July 11, 1945		
GRAND TOTAL.....		\$2582.87

1946 Sessional expense.....\$443.37
 Actual Balance in Gen'l Fund Treas. July 10, 1946 2139.50

WE RECOMMEND THAT THE FOLLOWING BILLS BE PAID:

PAUL GOODLOE, Grand Master

Meal Ticket.....	\$ 4.50	
R. R. Fare	4.83	
3 Breakfasts	2.25	
Room	3.00	
Office Expense	63.01	
Total	<u>\$77.59</u>	\$ 77.59

BEVERLY TAYLOR, R.W.S.G.W.

Banquet for Grand Chapter.....	5.10.00	
Meals	4.50	
Lodging	4.00	
R. R. Fare	8.00	
Total	<u>21.60.00</u>	21.60

HENRY ESKRIDGE, R.W.J.G.W.

Meals.....	4.50.00	
Chrm. of Jurisprudence		
P.G.M. S Joe Brown	6.50	
Total	<u>11.00.00</u>	

L. J. HENRY, R. W. DEPUTY G. M.

Board.....	6.50	
Room.....	4.50	
Total	<u>11.00</u>	\$10.80

TOTAL EXPENSE \$10.80

V. P. PARKER, Grand Master Address

Room.....	\$ 4.50	
Board		
Total	<u>9.30</u>	\$ 9.30

D. O. BELL, Grand Chaplain

Board.....	9.30	9.30
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H. A. MARTIN

Office Expense.....	14.20	
R. R. Fare.....	4.89	
Room & Board	9.75	
Salary.....	<u>25.00</u>	
Total	53.84	53.84

HOWARD BROWN

Office expense for History Com.....	3.59	3.59
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T. W. KELLEY, Grand Custodian

Board.....	6.30	
R. R. Fare	9.66	
Room	<u>4.50</u>	
Total	20.46	20.46

C. T. CULBERSON

Office expense.....	\$ 34.86	
Board & Room.....	9.30	
R. R. Fare.....	3.63	
Salary.....	<u>100.00</u>	
Total	147.79	147.72

BRANHAM HYDE, C. C. F. C.

Office expense.....	21.00	
Room & Board.....	<u>6.30</u>	
Total	27.30	27.30

E. V. WINDSOR, Dep. G. Sec'y

Room & Board (2 days)	6.00	6.00
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EDWARD MARTIN ON RETURNS

Room & Board.....	6.00	6.00
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C. D. HERNDON, G. Tyler

Room & Board.....	6.00	
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LOCAL COMMITTEE

Rent of Union Baptist Church.....	15.00	
Rented Typewriter.....	1.50	
Martha Thomas.....	<u>10.00</u>	\$ 26.50

TOTAL EXPENSE

\$ 437.07

Income		
Relief Dept.....	\$	1967.64
General Fund.....		2507.21
Special Fund		
for Masonic History.....		304.00
Charity Fund.....		2.00
Disbursements		
Relief Dept.....		1360.40
Gen. Fund.....		835.48
Balances		
Relief Fund.....	\$	607.24
Gen. Fund.....		1671.13
		In previous reports
		437.07
	\$	<u>1234.66</u>

Respectfully submitted,

Noble F. Gray North Star #2
 Paul L. Wilson Doric #30
 D. F. White Sumner #3

Six Lodges have reported to date; i.e. *North Star, Decatur, Doric, Twin City, St. John, Corinthian*

North Star	#	2
Decatur	#	14
Doric	#	38
Twin City	#	32
St. John	#	35
Corinthian	#	43

SPECIAL FUND FOR HISTORY OF NEGRO MASONRY IN IOWA.

July 11, 1945.....	\$	91.00
July 11, 1946, -do-		31.00
July 8, " -do-		54.00
July 9, " -do-		38.00
July 9, " -do-		88.00
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Grand Total	\$	302.00

CHARITY FUND RECEIPTS

July 11, 1945, Balance in Treasury.....	\$	2.00
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