

"STRONGER IN BODY, MIND, SPIRIT AND CHARACTER."

REGISTERED UNDER WELFARE ORGANISATIONS ACT 1947
CERTIFICATE No. W.O. 80.

Phone ~~838-7197~~ 834-2401

P.O. Box 4767 1357

Chairman:

A. B. O'BRIEN

Vice-Chairman:

A. B. Mathobela

Hon. Treasurer:

J. M. PIM

ELOFF STREET SOUTH
JOHANNESBURG

ANNUAL REPORT - 1974

At 31st December, 1974, the Bantu Men's Social Centre Premises in Eloff Street, Johannesburg, were closed in accordance with the Group Areas Act. During the year 1974, therefore, no activities took place.

The Executive Committee of the Centre submitted an appeal through the Johannesburg City Council to the Minister of Bantu Administration and Development for assistance in the establishment of a new Bantu Men's Social Centre in Soweto, but there has been no outcome of the appeal.

The premises in Eloff Street were renovated by the City Council and are let to the West Rand Areas Bantu Administration Board.


.....
J.M. PIM

Hon. Treasurer


.....
A.B. O'Brien

CHAIRMAN

BANTU MEN'S SOCIAL CENTRE

ANNUAL FINANCIAL STATEMENTS

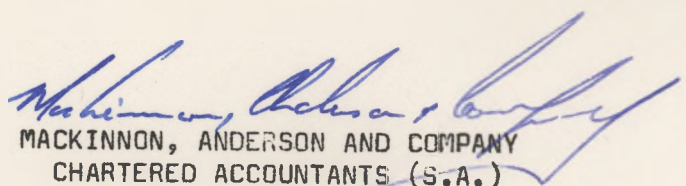
AT 31ST DECEMBER, 1974

MACKINNON, ANDERSON AND COMPANY
CHARTERED ACCOUNTANTS (S.A.)
JOHANNESBURG.

REPORT OF THE AUDITORS

To the Members,
BANTU MEN'S SOCIAL CENTRE

We hereby certify that, to the best of our knowledge and on the information supplied to us, the attached Balance Sheet reflects a true statement of the affairs of the Bantu Men's Social Centre as at the 31st December, 1974, and that the attached Revenue and Expenditure Account shows a true and fair view of the revenue and expenditure of the Centre for the year ended 31st December, 1974.


MACKINNON, ANDERSON AND COMPANY
CHARTERED ACCOUNTANTS (S.A.)
AUDITORS


JOHANNESBURG.
29th July, 1975.

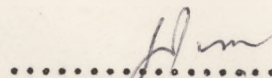
BANTU MEN'S SOCIAL CENTRE

Registered under Welfare Organisation Act 1947 Cert No. W.O.80

BALANCE SHEET AT 31ST DECEMBER. 1974

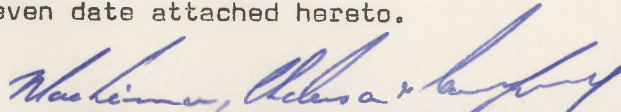
<u>1973</u>		L I A B I L I T I E S	
R	1	CREDITORS	R ,67
5	682	ACCUMULATED FUNDS	6 724,46
	R4 610	Balance at 31st December, 1973	R5 681,70
		Add excess of revenue over expenditure for the year ended 31st December, 1974	<u>1 042,76</u>
	<u>1 072</u>		
<u>R5 683</u>			<u>R6 725,15</u>
A S S E T S			
FURNITURE AND EQUIPMENT			
		Retained and stored at cost less depreciation as at 31st December, 1972	R 121,00
R	121		
	43	DEBTOR	43,00
	67	STOCK OF BADGES AND DIE - at cost	66,54
5	452	CASH	6 494,61
		Standard Bank of S.A. Limited	
	R1 400	- Savings account	R1 356,75
	52	- Current account	137,86
		United Building Society	
	<u>4 000</u>	- Fixed deposit	<u>5 000,00</u>
<u>R5 683</u>			<u>R6 725,15</u>


.....
CHAIRMAN


.....
HONORARY TREASURER

To be read in conjunction with our report of even date attached hereto.

JOHANNESBURG.
29th July, 1975.


MACKINNON, ANDERSON AND COMPANY
CHARTERED ACCOUNTANTS (S.A.)
AUDITORS

BANTU MEN'S SOCIAL CENTRE

REVENUE AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST DECEMBER, 1974

<u>1973</u>			
REVENUE			
R 797	Donations		R 135,00
306	Interest on savings account and fixed deposit		360,33
-	West Rand Bantu Affairs Administration Board - Grant in aid for the year ended 31st March, 1974		749,99
213	Provision for refuse removal and sanitary fees in 1970 unclaimed and written back		-
<u>R1 316</u>			<u>R1 245,32</u>
EXPENDITURE			
R 108	a) Administration expenses		R 84,37
1	Postages	R ,67	
6	Bank charges	7,70	
75	Clerical assistance	50,00	
5	Box rental	5,00	
21	Audit fees	21,00	
136	b) Maintenance expenses		118,17
118	Insurance	R118,17	
18	Storage of billiard table	-	
244			202,54
1 072	Surplus for the year carried to Balance Sheet		1 042,78
<u>R1 316</u>			<u>R1 245,32</u>

BANTU MEN'S SOCIAL CENTRE

SCHEDULE OF DONATIONS - 1974

Allied Building Society	R 20,00
Federated Employers Insurance Company Limited	20,00
Pim and Hardy, Howard - clerical assistance	50,00
Unit Securities Group of Companies	45,00
	<hr/>
	R135,00
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