

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

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

Phone ~~830 7197~~ 834-2401

P.O. Box ~~4767~~ 1331

Chairman:
A. B. O'BRIEN

Hon. Treasurer:
J. M. PIM

~~ELOFF STREET SOUTH~~
JOHANNESBURG

- 2. 2. 76

ANNUAL REPORT - 1975

At 31st December, 1971, the Bantu Men's Social Centre Premises in Eloff Street, Johannesburg, were closed in accordance with the Group Areas Act. During the year 1975, 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.

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J.M. PIM
Hon. Treasurer

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A.B. O'BRIEN
Chairman

BANTU MEN'S SOCIAL CENTRE

ANNUAL FINANCIAL STATEMENTS

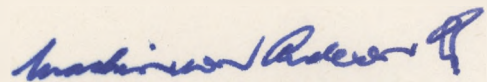
AT 31ST DECEMBER, 1975

MACKINNON, ANDERSON AND COMPANY
JOHANNESBURG.

BANTU MEN'S SOCIAL CENTRE

REPORT OF THE AUDITORS TO THE MEMBERS

We have examined the Annual Financial Statements attached hereto, which in our opinion fairly present the financial position of the Bantu Men's Social Centre as at the 31st December, 1975, and the results of its operations for the year then ended.



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

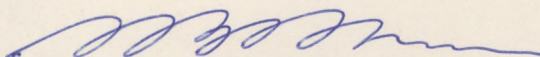
JOHANNESBURG.
30th January, 1976.

BANTU MEN'S SOCIAL CENTRE

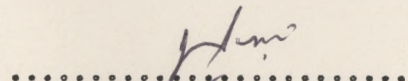
Registered under Welfare Organisation Act 1947 Cert. No. W.O.80

BALANCE SHEET AT 31ST DECEMBER, 1975

	<u>1975</u>	<u>1974</u>
ACCUMULATED FUNDS	R7 501	R6 725
CREDITOR	-	1
	<u>R7 501</u>	<u>R6 726</u>
REPRESENTED BY:-		
FURNITURE AND EQUIPMENT (retained and stored) at cost less depreciation to 31st December, 1972	R 121	R 121
DEBTOR	241	43
STOCK OF BADGES AND DIE- at cost	67	67
CASH	7 072	6 495
Standard Bank of S.A. Limited		
- Savings account	R6 960	R1 357
- Current account	112	138
United Building Society		
- Fixed deposit	-	5 000
	<u>R7 501</u>	<u>R6 726</u>



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CHAIRMAN



.....
HONORARY TREASURER

BANTU MEN'S SOCIAL CENTRE

INCOME STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 1975

	<u>1975</u>	<u>1974</u>
INCOME	R 932	R1 245
Donations	R190	R135
Interest on savings account and fixed deposit	742	360
West Rand Bantu Affairs Administration Board - Grant in aid for the year ended 31st March, 1974	-	750
	<hr/>	<hr/>
DEDUCT EXPENDITURE	156	203
Audit fees	R 21	R 21
Bank charges	8	8
Box rental	5	5
Clerical assistance	50	50
Insurance	-	118
Postages	-	1
Storage of billiard tables	72	-
	<hr/>	<hr/>
EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR	776	1 043
ACCUMULATED FUNDS AT 31ST DECEMBER, 1974	6 725	5 682
	<hr/>	<hr/>
ACCUMULATED FUNDS AT 31ST DECEMBER, 1975	<u><u>R7 501</u></u>	<u><u>R6 725</u></u>

BANTU MEN'S SOCIAL CENTRE
SCHEDULE OF DONATIONS - 1975

Allied Building Society	R 20
Federated Employers Insurance Company Limited	25
General Mining Group	50
Pim Whiteley and Close	50
The Unisec Group Limited	45
	<u>R190</u>

Collection Number: A1058

Collection Name: Bantu Men's Social Centre, Records, 1923-1975

PUBLISHER:

Publisher: Historical Papers Research Archive, University of the Witwatersrand

Location: Johannesburg

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