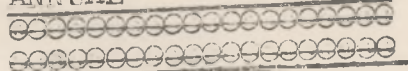


ANNUAL REPORT.



1969.

MEMBERSHIP.

The Membership of the Bantu Men's Social Centre, still stand as follows:

- 1. Life Membership R20.00
- 2. Ordinary Membership R2.00. Open to Men resident in the Magisterial area of Johannesburg.
- 3. Country Membership. R1.00. Open to Men resident outside the Magisterial area of Johannesburg.
- 4. Junior Membership 50c open to Scholars only.
- 5. Visiting Membership 25c open to Visitors only.

Total amount paid in Membership, during the year was R316.00.

ACTIVITIES:

- 1. Body Building: A number of young men are still attracted to this activity.
- 2. Boxing: This remains the most popular of all activities under the able leadership of Mr. Ted Mkhasibe. The Team had great success on visits to Swaziland and Botswana during the year.
- 3. Judo: Although a Mat was provided, interest in this activity seems to have decreased during the year.
- 4. Billiards and Snooker: This Section remains very popular and attracts men of all ages. The Fees that they pay are a valuable addition to our income.
- 5. Draughts: Many of the older members derive much pleasure from this game.
- 6. American Basketball: This game is now not as popular as it use to be. Only Three Matches were played during the Year.
- 7. Table Tennis: This game is extremely popular and Members are found playing at our Table at all times of the day and until late in the evening.
- 8. Lawn Tennis: This is our only outdoor game. It remains popular among some members.
- 9. Ballroom Dancing: There is only one B.M.S.C. School of Dancing which flourishes under the enthusiastic teaching of Mr. Joe Morotsi. Our Members did well at the National Championships in Cape Town during the Year.

SOCIAL AMENITIES.

For many years now, the Centre has been a rendezvous for many organisations, who use it for their Meetings. Among these are J.A.F.A., Various Burial Societies, Social Workers, Health Inspectors, n - European Golfers' Union, Rugby Unions, Cricket Unions, Choral Groups and Dance Bands.

The Executive Members of these various Organisations, pay their annual subscriptions to enable them to hold their Meetings.

HALL.

The Centre's Hall, is hired to fully constituted recognised Organisations, for Boxing Tournamants, Ballroom Dance Competitions, General Fund - raising Dances, Christmas Parties, film Shows; it is also hired to Private individuals, for Farewell Functions and Weddings.

FIRST AID CLASSES:

These Classes are held every Monday evening, by the St. John's Ambulance Brigade; the lessons are designed to assist Industrial Workers in times of accidents.

OFFICES.

Two Offices are let to the Tvl. Association of Boy's and Girl's Clubs and one to the African Boy's Scouts Association.

RESTAURANT.

Meals are supplied at the Restuarant for 25c per Meal.

ANNUAL " GUEST DAY " .

The Annual " Guest Day ", which had once been a feature of the Centre's activities, was revived most successfully. It took place during June, 1969 and was attended by more than 300 people, including many prominent members of the African Community.

REMOVAL TO SOWETO.

To conform to Government policy, the Bantu Men's Social Centre, must eventually move from its present premises to a site that has been allocated to it in Orlando East. We are still waiting for Ministerial approval of the new site and when this is received we shall proceed with the building of the Building of new Premises suitable to carry on our activities uninterrupted. In the meantime, we remain where we are, and members are urged to continue their support.

THANKS.

We express our thanks to Donors and subscribers particularly to the Department of Bantu Administration and Development, the N.R.C., the Defferred Pay Interest Fund, the Johannesburg City Council and other Organisations too many to make mention of, in this report.

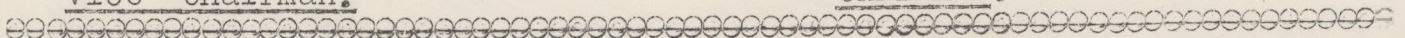
Very special mention must be made of the invaluable services rendered by the Firm of Messrs. Howard, Pim and Hardy, who through Mr. J.M. Pim, our Honorary Treasurer, aided by Mr. H.S. Anderson our Auditor have rendered this Centre their selfless services in the manner of the handling and control of the Finances of the Centre.

A.B. Mathobela.

Vice Chairman.

A.B. O'Brien.

CHAIRMAN.



BANTU MEN'S SOCIAL CENTRE

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

BALANCE SHEET AT 31ST DECEMBER, 1969

<u>1968</u>		LIABILITIES	
R 342		Creditors	R 274-16
200		Billiards fund reserve	200-00
360		Claude Neon Lights (S.A.) Ltd. - gift of one Neon sign	360-00
1,794		Accumulated Funds	935-78
	R1,084	Balance at 31st December 1968	R1,794-29
	46	Add amount transferred from Bequest Late Catherine Drysdale	60-00
	<u>1,130</u>		<u>1,854-29</u>
	664cr.	Less excess of expenditure over revenue	918-51
6,897		Bequest	6,956-63
	4,734	Estate Late Catherine Drysdale	6,897-07
	2,209	Add received during the year	119-56
	<u>6,943</u>		<u>7,016-63</u>
	46	Less amount expended on judo mat transferred to accumulated funds	60-00
<u>R9,593</u>			<u>R8,726-57</u>

ASSETS			
R -	R31,392	Buildings - at cost	R31,392-39
	31,392	Less building reserve	31,392-39
360		Neon sign	360-00
650		Furniture and equipment - at cost less depreciation	570-00
	685	Balance at 31st December 1968	650-00
	181	Addition	109-42
	<u>866</u>		<u>759-42</u>
	216	Less depreciation	189-42
164		Municipal deposits	164-00
238		Debtors	183-90
67		Stock of badges and die - at cost	66-89
8,114		Cash	7,381-78
	4,800	Standard Bank of S.A. Ltd. - Savings Account	4,200-00
	364	Standard Bank of S.A. Ltd.	455-39
	2,500	United Building Society - Fixed deposit	2,500-00
	451	United Building Society - Savings Account	221-91
	1cr.	Petty cash	4-48
<u>R9,593</u>			<u>R8,726-57</u>

(Sgd.) A.B. O'Brien (Sgd.) J.M. Pim

CHAIRMAN HONORARY TREASURER

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 above Balance Sheet reflects a true statement of the affairs of the Bantu Men's Social Centre as at the 31st December, 1969, 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, 1969.

JOHANNESBURG.
9th March, 1970.

Mackinnon, Anderson & Co.
 MACKINNON, ANDERSON & COMPANY
CHARTERED ACCOUNTANTS - AUDITORS

BANTU MEN'S SOCIAL CENTRE

REVENUE AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 1969

1968	REVENUE	
R 368	Membership fees	R 316-00
1,300	Donations - general	1,043-74
600	- Native Recruiting Corporation Limited	600-00
1,000	City of Johannesburg - Grant-in-Aid to 30th June, 1969	1,000-00
00	Board of Control - deferred pay interest fund	100-00
1,803	Hire of hall, and rent of rooms and lockers	1,466-65
212	Billiards	258-15
197	Dancing lessons, weight lifting, judo and boxing	158-02
234	Interest on savings accounts and fixed deposit	390-08
1,000	Department of Bantu Administration Development - subsidy for the year ended 31st March, 1968	-
<hr/> 6,814		<hr/> 5,332-64
-	Deficit for the year carried to Balance Sheet	918-51
<hr/> R6,814		<hr/> <hr/> R6,251-15

EXPENDITURE

R1,414	(a) Administration expenses		R1,858-15
7	Secretaries' salaries	R1,242-99	
133	Postages	6-43	
83	Stationery and printing	155-15	
9	Telephone - rental and calls	129-87	
5	Insurance - Workmen's Compensation	4-34	
3	Unemployment Insurance	4-16	
23	Rental - land	2-50	
200	Bank charges	16-86	
107	Clerical assistance	200-00	
8	Licences and box rental	71-20	
21	Travelling expenses	-50	
4	Audit fees	21-00	
12	Wreath	-	
-	Keys lost	-	
	Medical expenses	3-15	
		<hr/>	
422	(b) Maintenance expenses		4,173-08
191	Electricity	411-72	
242	Water	203-21	
98	Sanitary fees and refuse removal	241-50	
1,536	Insurance - fire, riot, and cash in transit	97-56	
336	Cleaning services - wages, overalls and registration fees	1,888-07	
52	Cleaning materials	364-50	
366	Fuel	57-86	
567	Meals for staff	291-97	
216	Repairs - per schedule	427-27	
	Depreciation - furniture and equipment	189-42	
		<hr/>	
34	(c) General expenses		219-92
-	Functions	4-38	
16	Cash shortage	114-21	
45	Newspapers	17-00	
	Sports and games equipment and trophies	84-33	
<hr/> 6,150		<hr/>	<hr/> 6,251-15
664	Surplus for the year carried to Balance Sheet		-
<hr/> R6,814		<hr/> <hr/>	<hr/> <hr/> R6,251-15

BANTU MEN'S SOCIAL CENTRE

SCHEDULE OF SUBSCRIPTIONS AND DONATIONS - 1969

African Explosives and Chemical Industries Limited	R	50-00
Allied Building Society		15-00
Anglo American Corporation of S.A. Limited		200-00
Anglo Transvaal Consolidated Investment Company Limited		20-00
Corner House Group		100-00
Evans and Company Limited, Herbert		11-00
Federated Employers' Insurance Company Limited		5-00
Goldfields of South Africa Limited		100-00
Halsted and Company (Pty) Limited		10-00
Johannesburg Consolidated Investment Company Limited - Group of Companies		150-00
L.T.A. Limited		20-00
Livie-Noble F.S.		8-40
Phoenix Insurance Company Limited		12-24
Prices (S.A.) Limited		2-10
Pim and Hardy, Howard - clerical assistance		200-00
Salvation Army		5-00
Schlesinger Organisation		20-00
South African Association of Youth Clubs		10-00
Smith, Miss A.		10-00
Unit Securities Group of Companies		30-00
Union Corporation Group		50-00
Viney, Estate Late A.D.		15-00
		<hr/>
		R1,043-74
		<hr/> <hr/>

SCHEDULE OF REPAIRS TO BUILDING AND EQUIPMENT FOR
THE YEAR 1969

<u>1968</u>				
R	214	Billiard tables	R	17-65
	65	Building		76-65
	19.	Electric globes		16-84
	156	Electrical		110-85
	59	Plumbing		171-43
	34	Furniture and equipment		33-85
	1	Grounds		-
	19	Piano		-
				<hr/>
R	567		R	427-27
				<hr/> <hr/>

BANTU MEN'S SOCIAL CENTRE

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

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	<u>866</u>		<u>759-42</u>	
	216	Less depreciation	189-42	
164		Municipal deposits		164-00
238		Debtors		183-90
67		Stock of badges and die - at cost		66-89
8,114		Cash		7,381-78
	4,800	Standard Bank of S.A. Ltd. - Savings Account	4,200-00	
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JOHANNESBURG.
9th March, 1970.

MACKINNON, ANDERSON & COMPANY
CHARTERED ACCOUNTANTS - AUDITORS

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