

BANTU MEN'S SOCIAL CENTRE

Phone : 838-7197

3a Eloff Street,
JOHANNESBURG.

CHAIRMAN

Mr. A.B. O'Brien

VICE CHAIRMAN

Mr. A.B. Mathobela

HON. TREASURER

Mr. J.M. Pim.

ACTING SECRETARY

Mr. C.D. Monkoe

EXECUTIVE COMMITTEE MEMBERS

Mr. C.H. Boyang, Mr. A. Crawford, Mr. M.A. Hough, Mr. C. Mahao,
Mr. W. Mnikati, Mr. W. Mothimonye, Mr. E.C. Nkomo, Mr. F. Rezant,
Mr. D.E. Quaker, Mr. I.W. Robinson (Deputy Manager, Non-European
Affairs Department, City of Johannesburg).

TRUSTEES

Mr. A.B. Mathobela

Mr. A.B. O'Brien

Mr. J.M. Pim

1971

BANTU MEN'S SOCIAL CENTRE

ANNUAL REPORT

1971

MEMBERSHIP

The fees for membership of the Bantu Men's Social Centre are as follows:-

<u>Life Membership</u>	R20-00
<u>Ordinary Membership</u> (Men resident in the Johannesburg Magisterial district)	R 2-00
<u>Country Membership</u> (Men resident outside the Johannesburg Magisterial District)	R 1-00
<u>Junior Membership</u>	
Scholars only	50c
<u>Visiting Membership</u>	
Visitors only	50c

The total amount paid in membership fees during 1971 was R274-00. The number of members, fully paid, at 31st December, 1971, was 137.

ACTIVITIES

During 1971 the following activities took place :-

Body-Building. Many young men were attracted to this activity and weight-lifting equipment was provided for them.

Boxing. This remained a very popular sport.

Judo. This activity was popular.

Billiards and Snooker. Men of all ages used the two billiards tables and contributed to the Centre's funds to the extent of R147-60.

Table-tennis. Young members continued to play this game.

Ballroom Dancing. The B.M.S.C. school of ballroom dancing is famous. There has always been a high standard of ballroom dancing at the B.M.S.C.

SOCIAL AMENITIES

The B.M.S.C. continued to be the venue for many organisations that used it for their meetings. Among these were sporting clubs, burial societies, social workers, health inspectors, choral groups and dance bands.

HIRE OF HALL

The hall was hired to various associations for fund-raising functions and to private individuals for parties and wedding receptions. The income from the hire of the hall and the rent of rooms and lockers amounted to R1.229-60.

STAFF ACCOMMODATION

The African Boys Scouts Association and the Transvaal Association of Non-European Boys and Girls Clubs both hired office accommodation at the Centre during the year.

RESTAURANT

Nourishing meals were provided in the restaurant at a very low cost.

EXECUTIVE COMMITTEE

The B.M.S.C. continued to be governed by an Executive Committee, duly elected by members.

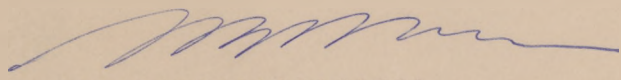
CLOSURE OF ELOFF STREET PREMISES

At the end of December, 1971, the Club House at 3a Eloff Street was closed by order of the City Council and in conformity with the requirements with the Department of Bantu Administration and Development, thus bringing to an end approximately fifty years of activity at that site. It was with great regret that the Executive Committee and Members had to accept that the Bantu Men's Social Centre could no longer remain active on the present site, but a petition was submitted through the City Council of Johannesburg to the Minister of Bantu Administration and Development asking for the establishment of a new Bantu Men's Social Centre in Soweto. In the meantime all activities of the Bantu Men's Social Centre ceased at 31st December, 1971.

THANKS

We express our thanks to our generous donors and subscribers, especially to the Johannesburg City Council, the Department of Bantu Administration and Development, the N.R.C. and the Deferred Pay Interest Fund.

Special mention should be made of the invaluable services rendered for many years by the firm of Howard Pim and Hardy and to Mr. J.M. Pim who has been the Hon. Treasurer for many years. Our sincere thanks are also due to Messrs. MacKinnon, Anderson and Company, the Auditors.



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A.B. O'Brien
CHAIRMAN.

BANTU MEN'S SOCIAL CENTRE

NOTES ON THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1971

- NOTE 1 The lease of the premises having been terminated at 31st December, 1971, and the billiard tables stored, at that date the Billiards Reserve Fund of R200 has been transferred to Accumulated Funds.
- NOTE 2 The Neon Sign valued at R360 when it was donated to the Centre by Claude Neon Lights (S.A.) Limited has been written off against the credit balance of that amount.
- NOTE 3 The bequest from the late Catherine Fell Drysdale was used to purchase major items of equipment for the Centre. As the building has closed down and all the equipment has been sold since the end of the year the object for which it was held separate no longer exists. Therefore the balance has been transferred to Accumulated Funds.
- NOTE 4 As no money was received during the year from the former secretary, the amount owing by him has been written off against the reserve for possible non-payment of the monies misappropriated, created during the year end 31st December, 1970.

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, 1971, 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, 1971.

Mackinnon Anderson & Co

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

JOHANNESBURG.
8th May, 1972.

BANTU MEN'S SOCIAL CENTRE

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

BALANCE SHEET AT 31ST DECEMBER, 1971

<u>1970</u>	<u>L I A B I L I T I E S</u>	
R 442	CREDITORS	R3.839-69
200	BILLIARDS RESERVE FUND (Note 1)	-
360	CLAUDE NEON LIGHTS (S.A.) LIMITED (Note 2)	-
	Gift of one neon sign	
401	ACCUMULATED FUNDS	2.840-81
	Balance at 31st December, 1970	R 401-43
R 935	Add amounts transferred from :-	
	Bequest Late Catherine Drysdale (Note 3)	6.956-63
-	Billiards Reserve Fund (Note 1)	200-00
935		7.558-06
534	Less excess of expenditure over revenue	4.717-25
6.957	BEQUEST	-
	Estate Late Catherine Drysdale	6.956-63
6.897	Less transferred to Accumulated Funds (Note 3)	6.956-63
60		6.956-63
R8.360		R6.680-50

	<u>A S S E T S</u>	
R31.392	BUILDING - at cost	R31.392-39
R - 31.392	Less building reserve	31.392-39
360	NEON SIGN (Note 2)	-
428	FURNITURE AND EQUIPMENT - at cost less depreciation	330-00
	Balance at 31st December, 1970	428-00
570	Addition	11-50
-		
570		439-50
142	Less depreciation	109-50
R 788	carried forward	R 330-00

R 788	brought forward		R 330-00
164	MUNICIPAL DEPOSITS		164-00
51	DEBTORS		75-71
R 462	M.B. Moshoeshoe for monies misappropriated	R -	
51	Sundry	75-71	
513		75-71	
462	Less reserve for possible non-payment (Note 4)	-	
67	STOCK OF BADGES AND DIE - at cost		66-54
7.290	CASH		6.044-25
	Standard Bank of S.A. Limited		
4.000	- Savings Account	3.000-00	
490	- Current Account	229-72	
	United Building Society		
2.500	- Fixed deposit	2.500-00	
300	- Savings Account	314-53	
<u>8.360</u>			<u>6.680-50</u>

(Sgd.) A.B. O'Brien
CHAIRMAN

(Sgd.) J.M. Pim
HONORARY TREASURER

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

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

JOHANNESBURG.
8th May, 1972.

BANTU MEN'S SOCIAL CENTRE

REVENUE AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST
DECEMBER, 1971

<u>1970</u>	REVENUE	
R 395	Membership fees	R 274-00
1.320	Donations - general	834-34
600	Mine Labour Organisations - (NRC) Limited	600-00
1.000	City of Johannesburg - grant in aid to 30th June, 1971	1.000-00
100	Board of Control - deferred pay interest fund	100-00
1.305	Hire of hall, and rent of rooms and lockers	1.229-60
209	Billiards	147-60
236	Dancing lessons, weight lifting, judo and boxing	52-50
359	Interest on savings accounts and fixed deposit	360-86
919	Department of Bantu Administration and Development - subsidy received	-
-	Sale of badge	-65
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6.443		4.599-55
534	Deficit for the year carried to Balance Sheet	4.717-25
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R6.977		R9.316-80
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EXPENDITURE

R1.868	a) Administration Expenses		R1.836-05
1.143	Secretary's salary	R1.292-00	
5	Postages	6-26	
134	Stationery and printing	32-93	
136	Telephone rental and calls	134-45	
4	Insurance - Workmen's		
4	Compensation	6-35	
4	Unemployment Insurance	5-23	
2	Rental - land	-10	
28	Bank charges	29-73	
250	Clerical assistance	250-00	
64	Licences and box rental	50-20	
20	Travelling expenses	7-80	
21	Audit fee	21-00	
6	Wreaths	-	
50	Legal expenses	-	
1	Medical expenses	-	
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4.602	b) Maintenance expenses		4.118-50
393	Electricity	359-33	
138	Water	174-36	
233	Sanitary fees and refuse removal	-	
98	Insurance - fire, riot and cash in transit	97-56	
2.172	Cleaning services - wages overalls and registration fees	2.306-50	
381	Cleaning materials	268-33	
42	Fuel	15-73	
236	Meals for staff	212-17	
767	Repairs - per schedule	575-02	
142	Depreciation - furniture and equipment	109-50	
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R6.470	carried forward		R5.954-55
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R6.470

brought forward

R5.954-55

507

c) General expenses

3.362-25

cr. 8
461
9
45
-

Functions	R	17-84
Cash shortage - reserve for possible non-payment of monies misappropriated		-
Newspapers		-
Sports and games equipment		77-41
Ex gratia grants to staff		<u>3.267-00</u>

R6.977

R9.316-80

BANTU MEN'S SOCIAL CENTRE

SCHEDULE OF SUBSCRIPTIONS AND DONATIONS - 1971

Alex Aiken and Carter	R 10-00
African Explosives and Chemical Industries Limited	50-00
Allied Building Society	20-00
Anglo American Corporation of South Africa Limited	200-00
Anglo Transvaal Consolidated Investment Company Limited	50-00
Federated Employers Insurance Company Limited	10-00
Goldfields of South Africa Limited	100-00
Phoenix Assurance Company Limited	12-24
Prices (S.A.) Limited	2-10
Pim and Hardy, Howard - clerical assistance	250-00
Schlesinger Organisation	20-00
South African Associated Newspapers Limited	20-00
Smith, Miss A.	10-00
Unit Securities Group of Companies	30-00
Union Corporation Group	50-00

R834-34

SCHEDULE OF REPAIRS TO BUILDING AND EQUIPMENT FOR THE YEAR 1971

1970

R170	Billiard tables	R -
118	Building	54-95
14	Electric globes	20-93
346	Electrical	223-59
43	Plumbing	225-17
76	Furniture and equipment	50-38

R767

R575-02

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