



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

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

Phone ~~838-7197~~ 23-3595
P.O. Box 4767

Chairman:
A. B. O'BRIEN
Vice-Chairman:
A. B. Mathobela
Hon. Treasurer:
J. M. PIM

3A, ELOFF STREET EXT.,
JOHANNESBURG

ANNUAL REPORT - 1972

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, 1972, therefore, no activities whatsoever 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 so far there has been no outcome of the appeal.

The premises in Eloff Street remain empty, pending a decision by the City Council to demolish them.

.....
J.M. Pim
HON. TREASURER

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

BANTU MEN'S SOCIAL CENTRE

BALANCE SHEET AND ACCOUNTS

AT 31ST DECEMBER, 1972

MACKINNON, ANDERSON AND COMPANY
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, 1972, 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, 1972.

Mackinnon Anderson & Co

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

JOHANNESBURG.
30th May, 1973.

BANTU MEN'S SOCIAL CENTRE

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

BALANCE SHEET AT 31ST DECEMBER, 1972

<u>1971</u>	<u>LIABILITIES</u>		
R3.840	CREDITORS		R 215-18
2.841	ACCUMULATED FUNDS		4.609-58
R 401	Balance at 31st December 1971	R 2.840-81	
	Add balance transferred from:-		
6.957	Bequest Late Catherine Drysdale	-	
200	Billiard reserve fund	-	
<u>7.558</u>		<u>2.840-81</u>	
(4.717)	Add excess of revenue over expenditure (1971 - deficit)	1.768-77	
	<u>BEQUEST</u>		
6.957	Estate Late Catherine Drysdale	-	
	Less transferred to		
6.957	Accumulated Funds	-	
<u>R6.681</u>			<u>R4.824-76</u>

	<u>ASSETS</u>		
R -	R31.392 BUILDINGS - at cost	R31.392-39	
	31.392 Less building reserve	31.392-39	R -
	<u>FURNITURE AND EQUIPMENT</u>		
330	At cost less depreciation		121-00
	428 Balance at 31st December 1971	330-00	
	12 Addition	-	
	- Less retained and stored	121-00	
	<u>440</u>	<u>209-00</u>	
	110 Less depreciation	-	
	- Sold for	412-85	
R -	Surplus transferred to revenue	R 203-85	
164	MUNICIPAL DEPOSITS		-
76	DEBTORS		43-00
67	STOCK OF BADGES AND DIE - at cost		66-54
6.044	CASH		4.594-22
	Standard Bank of S.A. Ltd		
R 3.000	- Savings account	R 700-00	
230	- Current account	67-13	
	United Building Society		
2.500	- Fixed deposit	3.500-00	
314	- Savings account	327-09	
<u>R6.681</u>			<u>R4.824-76</u>

..... CHAIRMAN HONORARY TREASURER

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

JOHANNESBURG.
30th May, 1973.

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

BANTU MEN'S SOCIAL CENTRE

REVENUE AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST DECEMBER, 1972

<u>1971</u>	REVENUE	
R 274	Membership fees	R -
834	Donations - general	367-55
600	Mine Labour Organisation (N.C.R.) Ltd	50-00
1.000	City of Johannesburg - grant in aid to 31st January, 1972	583-00
100	Board of Control - deferred pay interest fund	-
1.230	Hire of hall and rent of rooms and lockers	10-00
147	Billiards	-
53	Dancing lessons, weight lifting, judo and boxing	-
361	Interest on savings accounts and fixed deposit	218-80
1	Sale of badge	-
-	Department of Bantu Administration and Development - subsidy received for the year ended 31st March, 1971	1.000-00
-	Surplus on sale of furniture and equipment	203-85
-	Workmens Compensation - refund	1-70
<u>R4.600</u>		<u>R2.434-90</u>
	EXPENDITURE	
R1.836	a) Administration expenses	R 235-95
1.292	Secretary's salary	R -
6	Postages	2-38
33	Stationery and printing	16-40
135	Telephone - rental and calls	24-72
6	Insurance - Workmens Compensation	-
5	Unemployment Insurance	-20
30	Bank charges	16-25
250	Clerical assistance	150-00
50	Licences and box rental	5-00
8	Travelling expenses	-
21	Audit fees	21-00
4.119	b) Maintenance expenses	430-18
359	Electricity	17-46
174	Water	3-81
98	Insurance - fire, riot and cash in transit	118-17
2.307	Cleaning, wages and registration fees	223-75
268	Cleaning materials	10-99
16	Fuel	2-70
212	Meals for staff	-
575	Repairs - per schedule	53-30
110	Depreciation - furniture and equipment	-
3.362	c) General expenses	-
18	Functions	-
77	Sports and games equipment	-
3.267	Ex gratia grants to staff	-
9.317		666-13
(4.717)	Surplus for the year carried to Balance Sheet (1971 - deficit)	1.768-77
<u>R4.600</u>		<u>R2.434-90</u>

BANTU MEN'S SOCIAL CENTRE

SCHEDULE OF SUBSCRIPTIONS AND DONATIONS - 1972

Alex Aiken and Carter	R 10-00
Anglo Transvaal Consolidated Investment Company Limited	50-00
Barlow Rand Limited	100-00
Federated Employers Insurance Company Limited	10-00
Phoenix Assurance Company Limited	17-55
Pim and Hardy, Howard- clerical assistance	150-00
Unit Securities Group of Companies	30-00
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	R367-55
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SCHEDULE OF REPAIRS TO BUILDING AND EQUIPMENT FOR THE YEAR 1972

1971

R 55	Building	R 14-50
21	Electric globes	(3-50)
224	Electrical	-
225	Plumbing	16-75
50	Furniture and equipment	25-55
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R575		R 53-30
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