

**Royal Antediluvian
Order
of Buffaloes**



**Grand Lodge
of
Southern Africa**

MINOR LODGE STATEMENT OF ACCOUNTS AND BALANCE SHEET
FOR YEAR ENDING 31ST DECEMBER, 2_____

..... Lodge No.

INCOME	<u>GENERAL FUND</u>		PAYMENTS	
	R	C	R	C
Balance Brought Forward			Rent	
Registration Fees			Salaries Secretary	
Affiliation Fees			Salaries Waiter	
Initiation Fees			Goods	
Fines			Postages	
Sales			Gifts	
Annual Members			P.G.L. and G.L. Dues	
P.G.L. Benevolent Fund			Annual Members	
Entertainment Fund			P.G.L Benevolent Fund	
Testimonial Funds			Jewel's (not 3 rd or 4 th Degree)	
Sundries			Testimonial Funds	
			Entertainment Fund	
			Sundries	
Totals				
<u>GRAND LODGE BENEVOLENT FUND</u>				
	R	C	R	C
Balance Brought Forward			Payments to P.G.L.	
Donations			BALANCE AT DECEMBER 31 st 2	
Totals				
<u>P.G.L. BENEVOLENT FUND</u>				
	R	C	R	C
Balance Brought Forward			Payments to P.G.L.	
Donations			BALANCE AT DECEMBER 31 st 2	
Totals				
<u>LODGE BENEVOLENT FUND</u>				
	R	C	R	C
Balance Brought Forward			Grants	
Donations				
Totals				
SUMMARY OF FUNDS		STATEMENT OF ACCOUNTS		
	R	C	R	C
General Fund			Cash at Bank---Current Account	
G.L. Benevolent Fund			Cash Invested	
P.G.L. Benevolent Fund			Cash in Treasurers Hands	
Lodge Benevolent Fund			TOTAL	
			Less Un presented Cheques	
Totals				

Signed Auditor City Secretary

..... Auditor City Treasurer

This form must be completed and one copy returned to the Provincial Grand Secretary NOT LATER than 31st January of the next year in accordance with rule.