

Corrected
Statement

#218

FINANCIAL REPORT
of
MASTER INSTITUTE OF UNITED ARTS
November 1, 1937 to November 30, 1937

CASH ON HAND, Nov. 1, 1937.....\$293.96

RECEIPTS

Tuition.....	\$361.63	
Matriculation.....	27.00	
Studio.....	53.00	
Affiliation.....	<u>35.00</u>	
	\$476.63

DISBURSEMENTS

* Faculty Salary, Oct & Part of Nov.....	\$295.92	
Administration.....	50.00	
Office Salary.....	80.00	
Models.....	10.50	
Postage.....	20.00	
Printing, Stationery.....	15.51	
Sundries; Music; Legal advice for drafting agreement...	5.70	
Porter.....	30.50	
Electricity.....	3.79	
Telephone.....	17.98	
Advertising.....	<u>21.70</u>	
	\$551.60

.....\$ 74.97

CASH ON HAND, Nov. 30, 1937..... 218.99

Administration fees amounting to \$1475.00 are owed to the
Director, Sina Lichtmann, up to and including November 30, 1937.

FINANCIAL REPORT

December 1 to December 31, 1937

CASH ON HAND, Dec. 1.....\$218.99

RECEIPTS

Tuition.....	\$365.75	
Matriculation.....	1.00	
Studio.....	31.00	
Affiliation.....	<u>40.00</u>	
	\$437.75

DISBURSEMENTS

Faculty Salary.....	\$256.95	
Nov. 15 to Dec. 15....		
Administration.....	50.00	
Office Salary.....	100.00	
Postage.....	25.00	
Sundries: Xmas gifts to building and office em- ployees; repair of piano; service charge to bank.....	26.00	
Porter.....	35.00	
Accompanist.....	4.50	
Telephone.....	16.48	
Electricity.....	<u>4.79</u>	
	\$518.72
	\$ 80.97
CASH ON HAND, Dec. 31, 1937.....		\$138.02

Administration fees amounting to \$1525.00 are owed to the Director, Sina Lichtmann, up to and including December 31, 1937.