

CONGREGATION YATSEV LEV D'SATMAR, INC.
STATEMENT OF REVENUES AND FUND BALANCE
FOR THE SIX MONTHS ENDED JUNE 30, 1979

EXHIBIT B

Contributions & Membership Fees	92,06,543	
Donation & Miscellaneous Fees	<u>128,272</u>	
TOTAL REVENUES		\$434,815
<u>OPERATING EXPENSES</u>		
Heat & Power	54,620	
and Cleaning Supplies	77,585	
Books & Articles	32,073	
Repairs & Maintenance	17,177	
Telephone & Administrative Expenses	11,780	
Printing	21,623	
Insurance	11,664	
Depreciation	19,509	
	<u>25,437</u>	
TOTAL OPERATING EXPENSES		<u>321,468</u>
REVENUE OVER OPERATING EXPENSES		\$113,347
<u>EXPENDITURES (NET)</u>		
Transfers & Allocations		<u>64,753</u>
INCREASE IN FUND BALANCE		\$48,594
Balance January 1, 1979		<u>8,717,454</u>
<u>BALANCE JUNE 30, 1979</u>		<u>88,766,048</u>

This report is prepared from books and records without any outside direct verification.

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