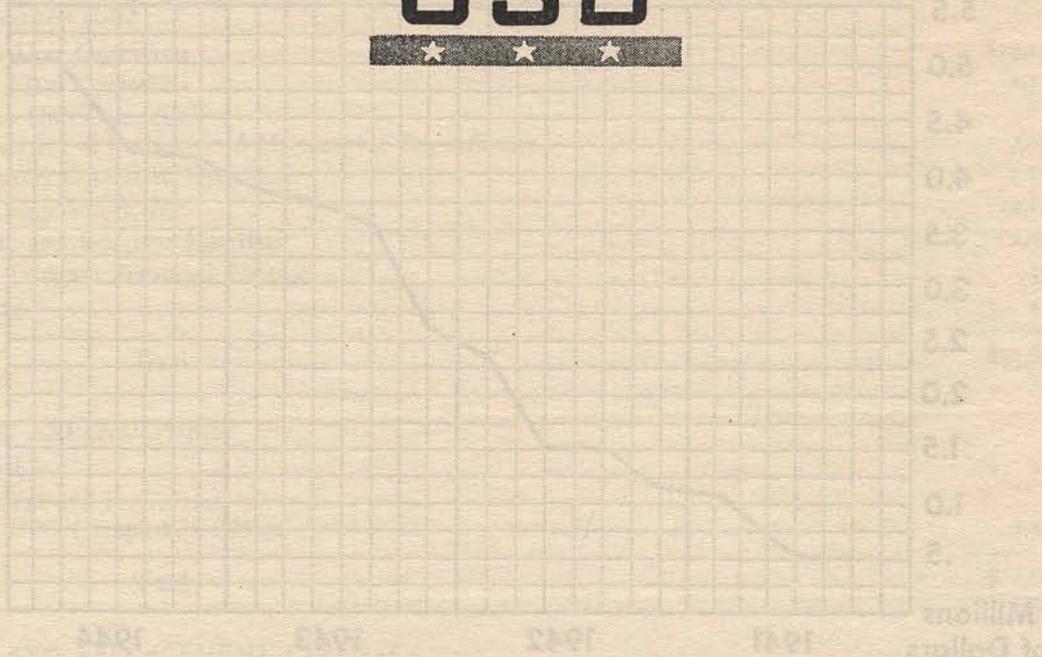


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FINANCIAL REPORT

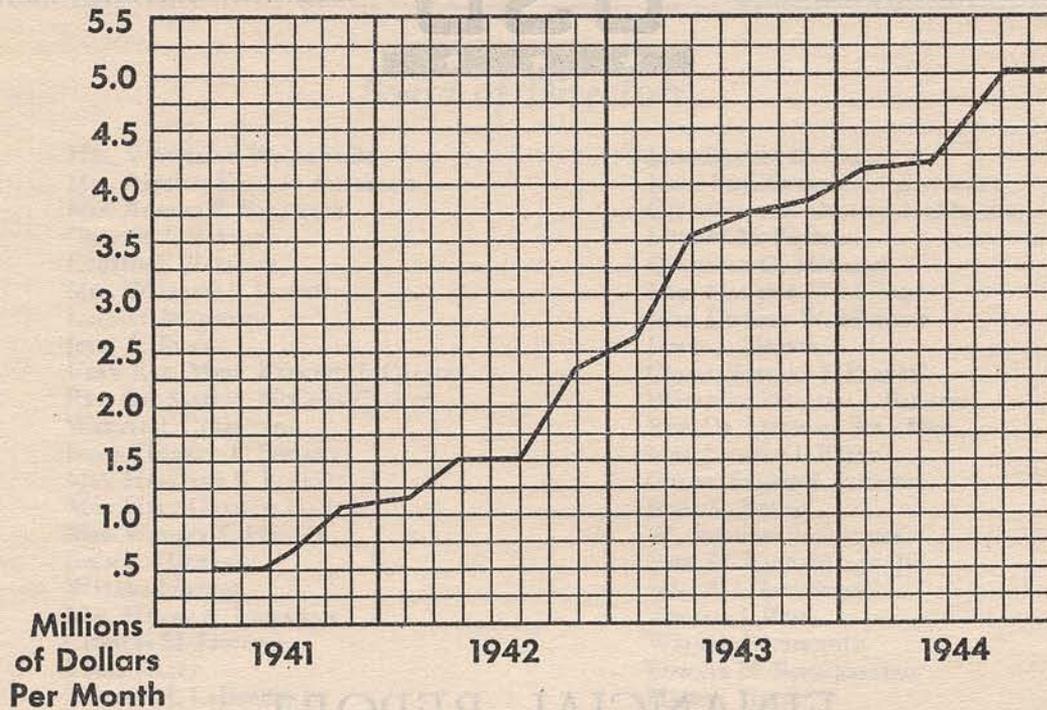
January 1, 1944 to December 31, 1944

UNITED SERVICE ORGANIZATIONS, Inc.

350 Fifth Avenue

New York 1, N. Y.

U. S. O. Expenditures 1941-44



SUMMARY OF RECEIPTS AND DISBURSEMENTS for the Period from January 24, 1941 to December 31, 1944

<i>CONTRIBUTIONS</i>		\$127,216,481.06
January 24, 1941 to December 31, 1943	\$71,935,507.41	
Calendar Year 1944	55,280,973.65	
<i>EXPENDITURES</i>		122,463,151.46
January 24, 1941 to December 31, 1943	\$69,418,920.83	
Calendar Year 1944	53,044,230.63	
<i>EXCESS OF RECEIPTS OVER DISBURSEMENTS</i>		\$ 4,753,329.60
Allocated as follows:		
Imprest Funds and Advances		\$ 2,155,620.84
Member Agencies	\$ 1,602,279.91	
Others	553,340.93	
Inventory of Supplies		267,300.25
Net Operating Cash		2,330,408.51
Cash in Banks	\$ 2,852,534.79	
Less:	522,126.28	
Reserve for Property Restoration	\$500,000.00	
Federal Income Tax Withheld, Etc.	22,126.28	
Total as Above		\$ 4,753,329.60

STATEMENT OF EXPENDITURES

for the Calendar Year 1944

GENERAL SERVICES

Agency Unit Operations	\$22,135,973.88
Mobile Field Operations	1,322,485.74
Overseas Unit Operations Inclusive of Property and Maintenance Expenditures	3,037,610.27
Community Conducted Operations	4,155,579.26
USO Camp Shows, Inc.	10,129,000.00
Program and Religious Materials	2,014,298.29
Special Program Personnel Expense	457,822.51
Training	410,034.42
Total	\$43,662,804.37

PROPERTY EXPENDITURES

Automobiles	\$ 218,703.44
Equipment and Improvements of USO Occupied Buildings	2,431,349.45
Total	\$ 2,650,052.89

REPAIRS AND REPLACEMENT EXPENSE

Automobiles	\$ 93,855.57
Equipment and Renovations of USO Occupied Buildings	1,335,524.91
Total	\$ 1,429,380.48

SUPERVISION AND GENERAL EXPENSE

Regional Supervision — U. S.	\$ 1,841,815.25
Overseas Operations — Headquarters	287,130.98
Public Information Service	292,045.87
Insurance	327,438.45
Accounting and Auditing	472,813.08
General Administration	2,052,848.01
Total	\$ 5,274,091.64

SPECIAL APPROPRIATIONS

SPECIAL APPROPRIATIONS	\$ 27,901.25
GRAND TOTAL	\$53,044,230.63

The accounts of United Service Organizations, Inc. are under continual examination and audit by Messrs. Lybrand, Ross Bros. and Montgomery, Certified Public Accountants. The foregoing statement has not been specifically reviewed by the Auditors, however, since the fiscal period used for auditing purposes ends at June 30th. An audit as of June 30, 1944 was completed by Lybrand, Ross Bros. and Montgomery and the Report of Audit dated November 8, 1944 was distributed to the Members of the Board of Directors of the Corporation.

John D. Micky

Treasurer

Christian J. Bamauch

President

William C. Dietz

Comptroller

UNITED SERVICE ORGANIZATIONS, Inc.

Board of Directors

MRS. WINTHROP W. ALDRICH
MRS. ARTHUR FORREST ANDERSON
MRS. ALFRED R. BACHRACH
CHESTER I. BARNARD
EUGENE E. BARNETT
MRS. WILLIAM S. BOWEN
LINDSAY BRADFORD
JOHN S. BURKE
VERY REV. MSGR. HOWARD J. CARROLL
REV. DR. SAMUEL MCCREA CAVERT
WALTER J. CUMMINGS
JUDGE HUBERT T. DELANY
MRS. HARRISON S. ELLIOTT
MISS MARY GRAHAM HAWKS
MRS. WALTER E. HELLER
JOHN F. HICKEY
WALTER HOVING
MRS. HENRY A. INGRAHAM
CHARLES H. JOHNSON
LOUIS KRAFT
RANDALL J. LEBOEUF, JR.
MRS. EDWARD W. MACY
HON. SEABURY C. MASTICK
FRANCIS P. MATTHEWS

MISS BERTHA MCCALL
MOST REV. BRYAN J. MCENTEGART
COMMISSIONER DONALD MCMILLAN
HOBART MCPHERSON
CLARENCE G. MICHALIS
MRS. MAURICE T. MOORE
MRS. DWIGHT W. MORROW
JAMES J. NORRIS
COMM. EDWARD J. PARKER
BRIGADIER WILLIAM J. PARKINS
REV. DR. DAVID DE SOLA POOL
MRS. HAROLD I. PRATT
COMM. ERNEST I. PUGMIRE
JOHN T. REMEY
W. SPENCER ROBERTSON
JOHN D. ROCKEFELLER, JR.
MRS. S. J. ROSENSOHN
THOMAS J. ROSS
WALTER ROTHSCHILD
EDWARD N. SCHEIBERLING
HARPER SIBLEY
WALBRIDGE S. TAFT
JAY A. URICE
THOMAS J. WATSON

FRANK L. WEIL

Officers

Honorary Chairman

JOHN D. ROCKEFELLER, JR.

Chairman of the Board

WALTER HOVING

Vice-Chairman of the Board

HARPER SIBLEY

Chairman, Executive Committee

W. SPENCER ROBERTSON

Treasurer

JOHN F. HICKEY

President

CHESTER I. BARNARD

Vice-Presidents

FRANCIS P. MATTHEWS

FRANK L. WEIL

MRS. HENRY A. INGRAHAM

Secretary

RANDALL J. LEBOEUF, JR.

Member Agencies

YOUNG MEN'S CHRISTIAN ASSOCIATIONS
NATIONAL CATHOLIC COMMUNITY SERVICE
THE SALVATION ARMY

YOUNG WOMEN'S CHRISTIAN ASSOCIATIONS
NATIONAL JEWISH WELFARE BOARD
NATIONAL TRAVELERS AID ASSOCIATION