

N.Y.S. Dept. Social Welfare - Albany
Charitable Organizations
Sent 11/11/63
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DAVID EDWARDS, M. D.
EAST HAMPTON, LONG ISLAND
NEW YORK

TEL: EAST HAMPTON 4-0077

Fiscal year
ended June 1, 1963

E. H. Visiting Nurse Ass'n
Three Mile Harbor Road
East Hampton - Short form annual report Charitable Organizations
CR-131" (rev 6/61)

A. gross receipts from contributions	10,634.11
less cost	143.16
	<hr/>
	10,490.95

B. Net contri. disposed of -

1. Providing specific services for which we are formed - salaries	5,636.98	<i>note 249.41</i>
2. Other costs		
Maintenance & Rep.	1,085.90	
Lgt & Tel	293.94	
Heat	938.32	<i>less \$10</i>
Ins.	286.43	"
Supplies	125.75	
S/S exp	173.60	
3. Bal. not used	* 1,950.03	

10,490.95

*to be used for maintenance etc.
in lieu of contributions

Statement of Services Rendered: The E.H. V N. A. owns and maintains a large building known locally as the "NH" with an adjoining play area equipped with swings, see saws, black-topped court, etc. The bldg is used for pre-kindergarten groups under the supervision of a Director and tow adult ass'ts. occasional religious services: church sponsored basketball teams of all religions; Civil Defense Unit meetings; Boy Scouts; meetings of numerous civic organizations; sponsored parties and dances for teenagers; etc.

The bldg is used, and is available for use, by all organizations of the community, and all church groups.