

BALANCE

Year ended
Royal Australasian

Receipts				
Subscriptions—				
Arrears	£83 12 5			
Current	233 14 0			
Prepaid	33 7 6			
Fully Paid (2)	10 10 0			
		£361	3	11
Exchange		6	11	6
Checklists		3	15	2
Sales, <i>The Emu</i>		24	0	6
Covers		6	16	2
Postage		0	9	4
Illustration Fund		8	1	0
Trust Fund		42	16	0
Rent of Room		7	0	0
Interest on £620, 4% Stock		24	16	0
Interest on Savings Bank Account		2	2	10
		£487	12	5
National Bank Credit, 1/7/1935	£115 14 10			
Savings Bank Credit, 1/7/1935	107 4 7			
		222	19	5
		£710	11	10
Assets				
National Bank Credit	£64 15 6			
Savings Bank Credit	109 7 5			
Subscription Arrears	£34 8 6			
Less prepaid	33 7 6			
		1	1	0
Library (estimate)	450 0 0			
Furniture and Specimens (estimate)	340 0 0			
Blocks £10; <i>Emus</i> £26 (estimate)	36 0 0			
Checklists (at half selling price)	169 4 3			
Reserve—Commonwealth 4% Stock	620 0 0			
		£1,790	8	2

TRUSTEES

Assets				
Savings Bank, Credit Balance	£4 15 11			
Commonwealth, 4% Stock due 1938/1961	1,070 0 0			
		£1,074	15	11

CLARENCE L. LANG, Hon. Treasurer.
Melbourne.

SHEET*June 30, 1936***Ornithologists Union****Payments***The Emu*—Vol. xxxv—

Printing	£255	10	6	
Illustrations	144	6	7	
Reprints	7	5	10	
Postage, etc.	16	19	8	
				£424 2 7
Congress		4	16	6
Postage		11	5	4
Exchange		2	14	3
Covers		11	1	3
Stationery		8	14	7
Bank Fees		0	5	0
Lyrebirds for Tasmania		20	0	0
Typing		1	16	9
Rent		46	10	0
Insurance		2	17	0
Naphthalene 8/2, Cheque Book 10/-, Sundries 6/6		1	4	8
Refund of Subscription		1	1	0
				£536 8 11
National Bank Credit, 30/6/1936		64	15	6
Savings Bank Credit, 30/6/1936		109	7	5
				£710 11 10

Liabilities
Nil.

By Balance £1,790 8 2

£1,790 8 2

ACCOUNT**Liabilities**
Nil.

Balance £1,074 15 11

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Audited and found correct.

J. A. ROSS.