

Royal Australasian

STATEMENT OF RECEIPTS AND DISBURSEMENTS

RECEIPTS				
Subscriptions—				
Arrears	£42	16	0	
Current	242	18	9	
Prepaid	18	18	0	£304 12 9
Sales—				
Checklist	1	10	6	
Old Index		5	0	
Type metal		10	9	
Index to <i>Emu</i> vols. 1-37	3	15	0	6 1 3
Trust Fund—Interest	42	11	9	
Commonwealth Inscribed Stock—				
Interest	20	13	6	63 5 3
Sale of Commonwealth Inscribed Stock (£100)				99 0 0
Bank Balance—National Bank, 30/6/1939				111 4 9
Exchange Refunded	£4	2	5	
Less Disbursed	3	10	3	12 2

£584 16 2

ASSETS			BALANCE	
National Bank Credit, 30/6/1940	£103	9	9	
Subscriptions—				
Arrears	£19	19	0	
Less Prepaid	18	18	0	1 1 0
Library (Estimate)				450 0 0
Furniture and Specimens (Estimate)				340 0 0
Blocks (Estimate)	£10	0	0	
<i>Emus</i> (Estimate)	26	0	0	36 0 0
519 Checklists @ 5/-				129 15 0
Reserve Commonwealth Inscribed Stock				520 0 0
	£1,580	5	9	

CLARENCE L. LANG,
Hon. Treasurer.

Ornithologists Union

FOR YEAR ENDING JUNE 30, 1940

DISBURSEMENTS.

The Emu—

Printing vol. XXXIX	£307	6	0	
Illustrations	£111	8	10	
<i>Less</i> Donations	7	7	0	104 1 10
Postages	14	1	5	
<i>Less</i> Received	15	9		13 5 8
Reprints		14	6	11
	£439	0	5	
<i>Less</i> Sales of <i>The</i>				
<i>Emu</i>	£3	3	5	
<i>Less</i> Sales of				
"Goold" issue	1	3	0	4 6 5
	£434	14	0	
"Lord Howe Island" issue—				
Illustrations		35	0	9
	£469	14	9	
<i>Less</i> Donations "Lord Howe				
Island" issue	72	18	0	£396 16 9
Postage		12	14	7
Typing		4	9	0
Stationery		9	13	11
Covers	£24	3	7	
<i>Less</i> Sales	17	17	0	6 6 7
Annual Congress		5	11	5
Sundries			15	9
Bank Fees			10	0
Insurance		2	17	0
Rent	£46	10	0	
<i>Less</i> Sub-rent	5	16	0	40 14 0
Overbanked, 1938-1939			17	5
Balance National Bank 30/6/1940		103	9	9
	£584	16	2	

SHEET

LIABILITIES

The Council of Scientific Industrial Research			
(Index to vols. 1-37)	£1	10	0
To Balance	1,578	15	9

£1,580 5 9

Audited and found correct.

H. E. D. STEVENS,