

Royal Australasian
STATEMENT OF RECEIPTS AND DISBURSEMENTS

RECEIPTS					
Subscriptions—					
Arrears	£68	4	4		
Current	207	18	0		
Prepaid	19	19	0	£296	1 4
Sales—					
Checklist	1	15	0		
Emu	8	13	10	10	8 10
Exchange	4	1	7		
Less Disbursed	2	9	3	1	12 4
Covers				2	8 0
Index					5 0
Trust Fund (H. L. White)				42	11 9
Interest on Commonwealth Inscribed Stock				20	13 6
National Bank Credit, 30/6/40				103	9 9
Overpaid to Bank				7	17 5
Debit Balance National Bank, 30/6/41				4	7
				£485	12 6

BALANCE SHEET FOR YEAR

ASSETS					
Subscriptions—					
Arrears	£21	0	0		
Less Prepaid	19	19	0	£1	1 0
Library (Estimate)				450	0 0
Furniture and Specimens (Estimate)				340	0 0
Blocks (Estimate)	10	0	0		
Emus (Estimate)	25	0	0	35	0 0
Checklists				128	0 0
Reserve Commonwealth Inscribed Stock				520	0 0
				£1,474	1 0

TRUSTEES'

ASSETS					
Savings Bank Credit	£5	2	8		
Commonwealth Inscribed Stock	1,070	0	0		
				£1,075	2 8

CLARENCE L. LANG,
Hon. Treasurer.

Ornithologists Union

FOR YEAR ENDING JUNE 30, 1941

DISBURSEMENTS*The Emu*—

Printing vol. XL		£259	3	0
Illustrations	73	14	2	
<i>Less Received</i>	3	8	0	70 6 2
Postage	14	5	0	
<i>Less Received</i>	12	4		13 12 11
Reprints				11 1 1
				<u>354 3 2</u>
"Lord Howe Island" issue—				
Printing	75	11	3	
Postage	3	4	6	
	78	15	9	
<i>Less Donations</i>	31	8	1	47 7 8
Folders and Application for Membership				10 14 11
Postage				11 2 6
Typing				6 9 10
Stationery				3 17 0
Annual Congress				3 10 9
Sundries: Naphthalene and boxes				14 8
Insurance				2 17 0
Rent	46	10	0	
<i>Less Sub-Rent</i>	2	5	0	44 5 0
Bank Fees				10 0
				<u>£485 12 6</u>

ENDING JUNE 30, 1941

LIABILITIES

Council for Scientific and Industrial Research (Index to vols. 1-37)	£1	15	0	
Overpaid into Bank	7	17	5	
National Bank Debit Balance	4	7		9 17 0
To Balance				1,464 4 0
				<u>£1,474 1 0</u>

ACCOUNT**LIABILITIES**

Nil	£1,075	2	8
	<u>£1,075</u>	<u>2</u>	<u>8</u>

Audited and found correct,
H. E. D. STEVENS,
Hon. Auditor.