

ROYAL AUSTRALASIAN **STATEMENT OF RECEIPTS AND DISBURSEMENTS**

RECEIPTS			
Cash at Bankers, 30/6/38		£66	10 0
Subscriptions—			
Arrears	£73	6	5
Current	258	2	0
Prepaid	24	3	0
Fully Paid	20	10	0
Exchange	£5	16	6
Less Paid	2	4	6
Sale of "Checklists"		2	15 8
Sale of Covers		4	4 10
Sale of Lantern			10 6
Trust Fund		42	13 11
State Savings Bank—Transfer to		114	10 6
Interest on Commonwealth Stock		24	13 6
Over-banked		17	5

£636 9 9

BALANCE			
ASSETS			
National Bank Credit, 30/6/39	£111	4	9
Subscriptions—			
Arrears	£25	4	0
Less Prepaid	24	3	0
Library (Estimate)		450	0 0
Furniture and Specimens (Estimate)		340	0 0
Blocks (Estimate)	£10	0	0
"Emus" (Estimate)	26	0	0
525 "Checklists" @ 5/-		131	5 0
Reserve Commonwealth Stock		620	0 0
		£1,689	10 9

The above estimates are based on the

CLARENCE L. LANG,
Hon. Treasurer.

ORNITHOLOGISTS' UNION **FOR YEAR ENDING JUNE 30, 1939**

DISBURSEMENTS

Printing <i>The Emu</i> , vol. XXXVIII	£178	18	2			
<i>Less Sales</i>	12	15	9	£166	2	5
Illustrations	152	3	4			
<i>Less Contributions</i>	12	18	0	139	5	4
Reprints	8	18	2			
<i>Less Received</i>	1	19	0	6	19	2
Postage	8	8	1			
<i>Less Received</i>	1	0	11	7	7	2
Gould Memorial Number	117	14	11			
Illustrations	14	12	6			
	£132	7	5			
<i>Less Sales</i>	11	7	0	121	0	5
Congress				4	19	0
Postage				12	11	6
Bank Fee				5	0	
Typing				2	11	6
Rent	£46	10	0			
<i>Less Sub-Rent</i>	10	5	0	36	5	0
Insurance				2	17	0
Sundries				1	12	6
Overcharge on Index, vols. 1-37	£10	0	0			
<i>Less Received</i>	7	15	0	2	5	0
Typewriter				15	0	0
Stationery				6	4	0
				£525	5	0
Cash at Bankers, 30/6/39				111	4	9
				£636	9	9

SHEET

LIABILITIES

Printing vol. XXXVIII	£101	10	4
Printing Index, vol. XXXVIII	5	15	0
Reprints	4	12	4
Overpaid to Bank	17	5	
	112	15	1
Balance	1,576	15	8

£1,689 10 9

practice of the past years.

Audited and found correct.

H. E. D. STEVENS,
Hon. Auditor.