

STATEMENT OF INCOME & EXPENDITURE
FOR YEAR ENDED 31 MARCH 1969

Last year	\$	\$	\$
	INCOME		
	INCOME		
444	Subscriptions	558.79	
84	Profit on sale of Publications	176.97	
88	Interest and Donations	85.44	
616			821.20
	EXPENSES		
54	Printing and Stationery	41.34	
18	General Expenses	17.42	
12	Audit Fee	15.00	
—	Treasurer's Honorarium	10.00	
301	Journal – Printing	656.59	
	Blocks	126.40	
6	Meeting Expenses	27.18	
12	Equipment donated to Library	—	
403			893.93
213	SURPLUS FOR YEAR		—
—	DEFICIT FOR YEAR		472.73

AUDITORS' REPORT

We have examined the records of the Friends of the Turnbull Library for the year ended 31 March 1969. In our opinion, the Balance Sheet and above Statement of Income and Expenditure correctly sets out the financial position and the transactions for the year, according to the records and explanations given to us. We have accepted the Secretary's Certificate as to quantities and values of stock of the Society as at 31 March 1969.

Wellington
22 May 1969

PATTRICK, FEIL & CO
Honorary Auditors