

AUSTRALIAN & NEW ZEALAND SOCIETY OF CRIMINOLOGY

BIENNIAL GENERAL MEETING 29 NOVEMBER, 1971

TREASURER'S REPORT

Balance Sheet 31st October, 1971

Liabilities	\$	Assets	\$
Accumulated fund:		Cash at bank	1,030.62
Balance 1/11/69	1,359.74	Cash at hand	10.77
Add Surplus to		Term Deposit National	1,575.00
31/10/71	<u>1,256.65</u>	Bank	
	<u>2,616.39</u>		
	<u>\$2,616.39</u>		<u>\$2,616.39</u>

Receipts and Payments from 1st November, 1969 to 31st October, 1971

Receipts

Membership subscriptions	3,913.02
Received into Term Deposit	1,500.00
Barry Fund donations	146.00
4 Journal subscriptions for transmission	28.00
Bank account interest	72.37
Term deposit interest	75.00
Christmas party receipts	55.15
	<u>\$5,789.54</u>

Payments

Southdown Press	2,467.90
Transfer into Term Deposit	1,500.00
Barry Fund (donations received & \$100 Society donation)	246.00
Stamp duty	2.20
Postage, secretarial, stationery	155.26
Christmas party	76.83
Fares (Secretary to Sydney)	54.60
Lunch (convention representatives)	5.10
Subscription A.C.P.C.A.C.	25.00
Cash Surplus for 2 years ended 31st October, 1971	1,256.65
	<u>\$5,789.54</u>

D. Hundley
D. HUNDLEY
Hon. Treasurer

To the Members, Australian and New Zealand Society of Criminology

I have examined the books and vouchers of the Society, and in my opinion the Balance Sheet and Statement of Receipts and Payments are properly drawn up to give a true and fair view of the financial position of the Society at the 31st October, 1971, and of the results of operations for the 2 years ended 31st October, 1971.

A. E. Martin
A.E. Martin, A.A.S.A. (Senior), F.C.I.S.
Auditor