

Abstract of the Treasurer's Accounts for the Year ending 30th September, 1884.

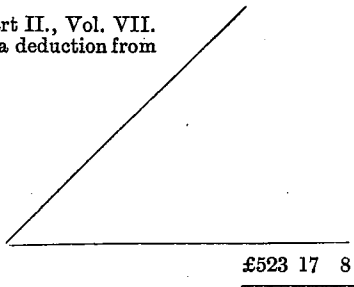
RECEIPTS.		CASH ACCOUNT.		EXPENDITURE.	
Balance—Due by the Treasurer at close of last Account,	£1 18 11			<i>Transactions—</i>	
Annual Subscriptions—				Printing Part I. of Volume VII.,	£67 12 0
Arrears for 1881 and 1882-83,	£2 10 0			Binding do.,	5 1 0
For current year, 150 at 10s.,	75 0 0			Lithographing and Engraving,	19 2 6
New Members, 15 at 10s.,	7 10 0				<u>£91 15 6</u>
	<u>85 0 0</u>			Ordinary Expenditure—	
Life Membership Subscription—Mr. C. L. Dobbie,	5 5 0			Printing Cards and Circulars,	£28 11 6
Interest—On Invested Funds,	9 15 10			Minute and Receipt Books,	1 8 6
Publications Sold,	7 2 3			Rent, Insurance, and Attendance,	13 1 6
Bank Account—Drawn,	56 0 0			Collector's Commission, Postages, and	
				Petty Expenses,	4 8 6
				Carriage of Parcels,	3 13 10
				Disbursements by Secretaries,	7 4 0
				Subscription to Palæontographical	
				Society,	1 1 0
					<u>59 8 10</u>
				Bank Account—Lodged,	12 0 0
				Balance—Due by the Treasurer,	1 17 8
					<u>£165 2 0</u>
					<u>£165 2 0</u>
	<u>£165 2 0</u>				

ABSTRACT OF TREASURER'S ACCOUNTS.—*Continued.*

STOCK ACCOUNT.

To Balance to Credit, £523 17 8

NOTE.—The Expense of Part II., Vol. VII.
of *Transactions*, forms a deduction from
this sum.



£523 17 8

By Funds Invested—

Loan to Corporation of Campbeltown, £250 0 0

Cash in Bank on Deposit Receipt, 12 0 0

£262 0 0

„ Cash in Treasurer's hands, 1 17 8

„ Books in the Library, 150 0 0

„ *Transactions* in Stock, 50 0 0

„ Furniture, 22 0 0

„ Fossils, 18 0 0

„ Microscope, 20 0 0

£523 17 8

LIFE SUBSCRIPTION ACCOUNT.

1884—Sept. 30.—To Balance to Credit, £120 15 0

£120 15 0

1883—Oct. 1.—By Balance, £115 10 0

Nov. 10.— „ Mr. C. L. Dobbie, 5 5 0

£120 15 0