

FRIENDS OF THE TURNBULL LIBRARY (INC.)
STATEMENT OF INCOME AND EXPENDITURE
FOR YEAR ENDED 31st MARCH 1972

Last Year			\$	\$
		INCOME		
1,282	Subscriptions	1,428.74	
262	Profit on Sale of Publications—			
	General	330.78	
440	Sue Skerman Prints	—	
90	Interest	88.19	
2,074				1,847.71
		EXPENSES		
31	Printing and Stationery	108.85	
37	General Expenses	45.14	
19	Audit Fee	24.50	
20	Crockery Written Off	—	
835	Journal Printing	1,474.96	
—	Postages	63.87	
717	Jubilee Expenses	—	
180	Sue Skerman Prints Donated	—	
—	Fox Exhibition—			
	Net Cost of Catalogues	195.80	
	Hire of Academy	25.00	
			220.80	
	Less Profit on Sales	10.80	210.00
1,839				1,927.32
\$235	EXCESS EXPENDITURE OVER INCOME		\$79.61

AUDITOR'S REPORT

We have examined the records of the Friends of the Turnbull Library (Inc.) for the year ended 31st March 1972. 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 the quantities and values of stock of the Society as at 31st March, 1972.

Wellington
2nd June 1972

MORRIS, PATRICK & CO.
Honorary Auditors.