

1. B. HENSON }
Audited and certified } JAMES ELDER }
1886

£100 0 10

ENGINEERING ASSOCIATION OF NEW SOUTH WALES.

Dr.

Balance Sheet as at 30th September, 1886, Approximate.

Cr. 4

| | £ | s. | d. | | £ | s. | d. |
|---|----------|----|----|---------------------------------------|----------|----|----|
| To Bank Overdraft | 51 | 19 | 5 | | | | |
| „ Capital of the Association at this date | 715 | 3 | 10 | | | | |
| | £767 3 3 | | | | | | |
| | | | | By Bank Deposits E. S. and A. C. Bank | 311 | 6 | 0 |
| | | | | „ Subscriptions in Arrear | 66 | 7 | 3 |
| | | | | „ Annual Re-union | 19 | 10 | 0 |
| | | | | „ Library, Drawings, Proceedings ... | 300 | 0 | 0 |
| | | | | „ Furniture and Fittings | 70 | 0 | 0 |
| | | | | | £767 3 3 | | |

Audited and certified by JAMES ELDER, }
J. B. HENSON, } AUDITORS.