

ENGINEERING ASSOCIATION OF NEW SOUTH WALES.

BALANCE SHEET AS AT 30TH SEPTEMBER, 1897.

Dr.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Capital of the Association at this date	..	1013	14	2	By Balance Current Account	108	2	5
„ Sundry Creditors	2	11	0	„ Annual Subscriptions in arrears	...	314	18	0	
					„ Less written off	...	20	18	6	
								293	19	6
					„ Amount due on Certificates and Frames	...		3	6	3
					„ Entrance Fees in arrears	...	14	14	0	
					„ Less written off	...	6	6	0	
								8	8	0
					„ Rent due to Association	...	6	13	0	
					„ Less written off	...	4	4	0	
								2	9	0
					„ Furniture and Fittings	...		100	0	0
					„ Library, Drawings and Photos	...		500	0	0
								£1016	5	2
								£1016	5	2

Audited and found correct,

JAMES S. FITZMAURICE,
SECRETARY.

HENRY J. VALE,
EDWYN A. HOLDEN, } AUDITORS.