

# ENGINEERING ASSOCIATION

Cr.

Accounts of Receipts and Expenditure

RECEIPTS.	£	s.	d.	£	s.	d.
By Entrance Fees—						
17 New Members, at £2 2s. ...	35	14	0			
3 Students, at £1 1s. ...	3	3	0			
1 Member's Fee, elected in 1884 ...	2	2	0			
1 do. do. do. ...	0	10	0			
				41	9	0
„ Annual Subscriptions ...				125	0	9
„ Annual Reunion ...				83	6	0
„ Rent of Rooms ...				31	3	4
„ Excursion Subscriptions ...				2	15	0
„ Sale of Pamphlets ...				1	9	6
				235	3	7
„ Exhibition Trust Fund ...	404	0	0			
Less Expenses ...	99	0	1			
				304	19	11
„ Bank Interest ...				30	2	4
				620	5	10
Total Receipts ...				188	13	9
„ Cash Balance 30th September, 1884 ...						
				£808	19	7
Cash Balance at this date ...	444	1	5	£444	1	5

# OF NEW SOUTH WALES.

for the year ending September 30th, 1885.

Dr.

EXPENDITURE.	£	s.	d.	£	s.	d.
To Annual Reunion... ..				85	6	0
„ Rent of Rooms ... ..				102	15	5
„ Printing Pamphlets—						
On Water Carriage System of						
Sewerage ... ..	12	5	0			
On Lieurner Sewerage System ...	8	15	0			
On Graphic Statics ... ..	19	2	6			
On Destruction of City Refuse ...	9	7	6			
				49	10	0
„ General Printing and Binding ...				24	0	6
„ Periodicals and Proceedings ...				23	3	2
„ Property—						
Corporate Seal and Press ... ..	10	3	0			
Reading Stand ... ..	3	0	0			
				13	3	0
„ Excursions ... ..				9	12	6
„ Petty Cash, including Stationery,						
Postage, &c. ... ..				23	6	2
„ Secretary's Allowance ... ..				25	0	0
„ Prize Gold Medal ... ..				5	5	0
„ Exchange and Sundries ... ..				1	15	2
„ Interest on Current Overdraft ...				2	1	3
				364	18	2
Total Expenditure ... ..						
„ Balance—Fixed Deposit ... ..	306	0	0			
Current Account ... ..	136	17	2			
Cash in hand ... ..	1	4	3			
				444	1	5
				£808	19	7
Cash Balance 30th September, 1884 ...	£188	13	9			
Balance brought down ... ..	255	7	8	£444	1	5

Audited and certified by—

J. B. HENSON,  
FRED. WALSH.

The Report and Balance Sheet were unanimously adopted.

The ballot for the election of officers and members of Council for the session 1885-86 resulted as follows :—

PRESIDENT:

WALTER SHELLSHEAR.

VICE-PRESIDENT:

ADRIAN C. MOUNTAIN.

HON. SECRETARY:

GUSTAVE FISCHER.

HON. TREASURER:

JOHN SANDS.

OTHER MEMBERS OF COUNCIL:

PROFESSOR W. H. WARREN.

JOHN TREVOR JONES.

HENRY DAVIES.

ROBERT POLLOCK.

H. W. KERLE.

NORMAN SELFE.

The Council of the Association having awarded the gold and silver medals to G. Fischer and F. Bergin respectively, the former for his papers on "Sanitation," and the latter for his paper on "Graphic Statics," the medals were presented by the President.

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