

NATIONAL BEEKEEPERS ASSOCIATION OF N.Z.

Balance-sheet for Year ending May 31st.1922.

To Cash in hand. 31/5/21.	13. 18. 0.	By 1921 Conference Expns.	24. 15. 0.
Government Subsidy.	100. 0. 0.	T.W.Kirk's Testimonial.	13. 9. 6.
Government Grant for Conference reports.	20. 0. 0.	Travelling Expenses.	51. 9. 5.
H.P.A.Refund.	7. 18. 0.	Refund to Branches.	65. 9. 6.
Donations.	11. 1. 0.	Postages.	57. 15. 6.
Sale of Hand books.	7. 17. 6.	Salaries.	150. 0. 0.
" " Badges.	2. 1. 0.	Printing Conference report.	28. 0. 0.
Journal Subscriptions.	210. 8. 4.	" Journal.	124. 11. 10.
" Advertisements.	50. 4. 0.	" & Stationery.	10. 12. 7.
Association Subscriptns.	98. 8. 6.	Sundry small a/cs.	4. 6. 6.
Members	32. 19. 6.	Bank charges.	15. 2.
		Petties.	2. 0. 0.
			<u>533. 5. 0.</u>
		Balance at bank.	46.18.8.
		Less unrepresented cheques.	<u>29.11.4.</u> 17. 7. 4.
		Cash in hand.	<u>3. 19. 6.</u>
	<u>554. 11. 10.</u>		<u>554. 11.10.</u>

JOURNAL ACCOUNT.

To Subscriptions received.	210. 8. 4.	By Printing.	203. 18. 2.
" outstanding.	3. 15. 6.	Postage.	49. 3. 8.
Advertisements.	50. 4. 0.	Salary.	100. 0. 0.
" outstanding.	39. 18. 4.		
	<u>304. 6. 2.</u>		
Deficit.	48. 15. 8.		
	<u>353. 1. 10.</u>		<u>353. 1.10.</u>

ASSETS.

To Handbooks on hand.	15. 0. 0.
Badges.	5. 0. 0.
Cash in hand.	21. 6. 10.
Sundry Debtors.	43. 13. 10.
Government Subsidy.	100. 0. 0.
Typewriter & duplicator.	6. 0. 0.
	<u>191. 0. 8.</u>

LIABILITIES.

By Subsidies to Branches.	9. 0. 0.
Sundry Creditors.	91. 1. 4.
Balance.	90. 19. 4.
	<u>191. 0. 8.</u>

Audited & found correct. 29/5/22. (Signed) E. W. Sage.