

FRIENDS' HISTORICAL SOCIETY.

Income and Expenditure Account for the Year ending 31st of 12th Month, 1906.

INCOME.	£ s. d.	EXPENDITURE.	£ s. d.
Annual Subscriptions ..	.. 128 5 6	Cost of Printing and Publishing Society's <i>Journal</i> , Vol. III. (less Stock on hand)	.. 95 0 11
Donation ..	.. 5 0 0	Postages, Stationery, Advertising, and Sundries .. ..	.. 25 2 0
Sundry Sales ..	.. 16 0	Excess of Income over Expenditure for year .. ..	.. 20 2 6
Proportion of Life Subscriptions taken for year ..	.. 4 4 +		
Interest on Deposit ..	.. 1 19 7		
	<hr/> £140 5 5		<hr/> £140 5 5

Balance Sheet, 31st of 12th Month, 1906.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Annual Subscriptions paid in advance ..	4 1 5	Stock of <i>Journals</i> , Vols. I., II. and III. on hand (taken at half cost or under)	.. 36 0 0
Life Subscriptions ..	80 2 2	Cash on deposit at Bank, per £ s. d. Isaac Sharp	77 8 5
Amount in hand on account of Supple- ment ..	39 11 0	Cash in hand, Isaac Sharp	45 0 2
Excess of Income over Ex- penditure in previous years ..	£ 16 13 2	Petty cash in hand ..	2 1 8
Add Excess of Income over Expenditure for year 1906 ..	20 2 6		<hr/> 124 10 3
	<hr/> 36 15 8		<hr/> £160 10 3

Audited and found correct,
MARK LEICESTER, JUNR.,
Chartered Accountant.

London, 24th of 4th Month, 1907.

Officers for the Year 1907-8.

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GEORGE VAUX.

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1904-5. JOHN STEPHENSON ROWNTREE, J.P.
1905-6. WILLIAM CHARLES BRAITHWAITE, B.A., LL.B.
1906-7. FRANCIS C. CLAYTON, J.P.

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