

Statement for 8 months  
Ending 31 August 1892

Statements of Receipts and Expenditure

Of the National Agricultural and Industrial Association of Queensland for the Eight Months ending 31 August 1899

<u>Receipts</u>	
Government Loan	5000 . .
Entrance fees & Sweepstakes	169 13 9
Gate Takings	1969 . 13 . 1
Graud Stand	122 . 2 . 6
Privileges Booths Side Shows etc	361 8 6
Fodder	5 . .
Rents Received	179 15 6
Members Subscriptions	585 7 .
Special Prizes	170 2 0
Gas Account	20 8 10
Railway freights Refunded	7 6 9
Commissions on Sales	16 5 7
Advertisements Prize Schedule	18 . .
Donations	5 . .
Suspense Account	1 18 6

<u>Expenditure</u>	
JM Bank Overdraft	2586 14 5
Exhibition Building	1130 6 8
Rates & Taxes	223 10 0
Rent of Park	562 10 0
Do. Offices	100 . .
Insurances	186 19 24
Bank Interest	158 4 6
Law Costs	107 3 8
Salaries	3624 13 4
Do Extra & B <sup>ks</sup> Clerks fees	73 15 0
Reporters fees	9 9 .
Wages	72 10 0
Do Extra	919 11 0
Judges Travelling Expenses	37 7 6
Commissions Architects fees etc	221 1 24
Petty Cash Postages Receipt Stamps etc	60 . .
Quarterly Journal 12 Years	61 1 3
Prizes Association 1891	27 . 0 0
Do Special 1891	144 3 6
Railway Carriage	98 4 24
Cal. fares	1 . .
Advertising	9 13 3
Printing	73 9 6
Stationery	20 9 2
Engraving	1 5 9
Gas Account	21 8 13
Decorations & Furnishings	9 3 6
Music	53 12 6
Alterations & Repairs	193 3 7
Do Permanent	177 17 11
Leap Posts	7 10 .
Fodder	5 7 2
Sundry Accounts	27 9 5
Charge Exhibition Gates - Short	1 16 6
JM Bank & Co Balance	1859 13 10
Less Cheques not Presented	143 2 10

Examined & found correct  
John W. Leary  
Arthur Campbell  
Auditors

£8627 1 0

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