

Statement
for
Six Months ending 31st March 1899

Statement of Receipts and Expenditure

of the National Agricultural and Industrial Association of Queensland for the Six Months ending 31st March 1892

Receipts

Government Loan	5000 . .
Government Grant	750 . .
Members Subscriptions	63 17 6
Special Prizes	39 1 .
Railway freights refunded	17 9 8
Commission on Sales	8 5 1
Advertising in Prize Schedule	4 . .
Monthly Journal	50 . .
Rents	203 18 .
Travelling Tickets	3 4 .
Gas etc	13 2 10
Donations	7 6
Q N Bank balance	4223 . 14 . 5
Oct 1 st 1891 - Prize Cheque not presented	1 . 12 . 6
	4225 6 11

Expenditure

Q N Bank Overdraft 30 Sept 1891	2870 . 16 . 2
Cheques not presented	224 . 8 . 2
Exhibition Building. P th Contractor	3535 6 8
Commission etc. " Architect	231 13 10
Prizes - Association	903 . 6 . 0
do Special	196 . 4 . 6
Compensation on lost Exhibits	3 3 .
Railway Carriage on Exhibits	446 17 .
Travelling Expenses - Judges	28 16 8
Catering	163 12 6
Carriage & Cab fares	42 4 10
Rent of ^{change on exhibit etc} Park	375 . 0 . 0
Rent of ^{do} Offices	75 . 0 . 0
Rates & Taxes	4 15 0
Salaries	265 . 0 . 0
Wages	86 . 3 . 6
Reporters fees	10 . 10 . 0
Auditors do	10 . 10 . 0
Gas etc	31 11 7
Advertising	270 . 2 . 0
Printing & Stationery	145 . 7 . 5
Engraving	11 . 5 . 3
Engraving	12 . 8 . 0
Furniture	46 8 1
Decorations	4 11 6
Alterations & Repairs	59 9 24
Lamp Posts & Lamp	7 10 0
Telephone Rent	6 . .
Insurance	3 15 .
Petty Cash - Postages - etc	25 . .
Sundry exp ^s - Charges etc	178 3 6
Interest etc - Bank interest to 31 Dec 1891	103 13 0

£10378 12 6

£10378 12 6

Examined & found correct
 J. H. Webb
 Allan
 Auditor