

The League of Ancient Mariners of New South Wales

THE ANNUAL GENERAL MEETING OF THE LEAGUE

will be held at

**THE RUGBY CLUB,
3rd Floor, Crane Place, Sydney**

on **MONDAY, 30th MARCH, 1987, at 11.30 a.m.**

All Members are requested to attend

ANNUAL REPORT 1986

THE COUNCIL, in presenting the Eightieth Annual Report for the year ending 31st December, 1986, regrets having to report the deaths of Capt. L. S. Keane, Capt. E. W. Livingston, Capt. J. M. Little, Capt. R. Richards, Capt. W. C. Smith and Mr. O. J. Peters.

At the beginning of the year there were 286 members; at the end of the year 297; 3 resignations, 6 having "Crossed the Bar" and 7 unfinancial members.

C. C. CROFT,
Secretary and Treasurer.

CAPT., L. M. HINCHLIFFE,
President.

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st DECEMBER, 1986

EXPENDITURE	1986	RECEIPTS	1986
	\$ c		\$ c
Harbour Outing.....	6,401.56	Subscriptions.....	5,280.00
Printing and Stationery.....	572.48	Income from Entertainment.....	1,884.00
Postages.....	132.00	Sale of Ties.....	262.00
Bank Charges.....	6.25	Interest.....	55.01
Secretarial Fees.....	300.00	Donations.....	1,401.00
	<u>\$7,412.29</u>		<u>\$8,882.01</u>
Plus: Receipts over Expenditure.....	<u>1,469.72</u>		
	<u>\$8,802.01</u>		

BALANCE SHEET AS AT 31st DECEMBER, 1986

	1986		1986
	\$ c		\$ c
Accumulated Surplus 31/12/85.....	889.37	Cash at Bank — A.N.Z. Bank Ltd.	<u>2,359.09</u>
Plus: Receipts over Expenditure.....	<u>1,469.72</u>		
	<u>2,359.09</u>		<u>2,359.09</u>

We have examined the Books and Vouchers of THE LEAGUE OF ANCIENT MARINERS OF NEW SOUTH WALES, and certify that the financial position as shown by the Accounts is in accordance therewith, and the Register of Members is properly kept.

Certified by
Capt. J. H. KNIGHT and Capt. J. F. RAHILLY.

NOTE: The Annual Harbour Outing will take place on Saturday, 2nd May, 1987