

1 NO Balance Sheet prepared for NOV. '28 = this = viz. pp. 13-14

+ May 28 → May 31 = Roy SHADFWATH } Addition }
+ W.C. THOMAS }
+ Dec 133 → = Sladford & G. COULSON. }
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Australian Natives' Association.

BENDIGO BRANCH No. 5.

BALANCE SHEET for Half-year ending 31st May, 1928.

Sick Fund

1928—May 31st.				1927—Dec. 1st.			
To Contributions	...	890	5	9	By Balance last half-year	...	£118 17 4
Refund, Sick Pay	...	19	8	4	1928—May 31st.		
Funeral Allowances	...	180	0	0	Board Dues	...	168 0 5
Interest	...	533	8	1	Sick Pay	...	644 11 6
Loans Reduced	...	550	15	8	Funeral Allowances	...	180 0 0
Endowment Receipts	...	110	0	0	Trustees for Investment	...	951 0 10
			1958	7	Endowment Payments	...	110 0 0
Balance at Bank	...		161	2			2008 12 9
			£2117	10			£2117 10 1

Medical and Management Fund

1927—Dec. 1st.				1928—May 31st.			
To Balance last Half-year	...	...	£194 4 8	By Board Dues	...	£58 9 6	
1928—May 31st.				Audit Fees	...	10 10 0	
Contributions	...	1004	11	0	Medical Attendance & Medicine	...	804 11 9
Honorary Members	...	8	0	0	Salaries	...	287 4 0
Entrance Fees	...	10	10	0	Med. Fees paid other Branches	...	79 11 7
Goods	...	5	8	6	Petty Cash, Postage, etc.	...	21 0 0
Medical Fees received other					Telephone	...	8 8 10
Branches	...	41	18	0	Printing and Stationery	...	18 12 0
Medical Fees Hon. Members					Delegates' Expenses	...	10 0 0
Widows, &c.	...	31	8	8			1241 4 8
Donation from Building Fund	...	78	0	0	Balance at Bank	...	278 3 7
Surplus Reserve Fund	...	140	15	0			
			1890	4			
			£1514	8			£1514 8 8

Contingency Fund

1927—Dec. 1st.				1928—May 31st.			
To Balance last half-year	...	...	£118 6 10	By Prince New Members	...	£5 6 0	
1928—May 31st.				Ex-President's Certificate	...	5 2 6	
Profit on Excursion	...	...	37 15 2	Donations	...	2 2 0	
				Syllabus Items	...	23 11 0	
							56 1 6
				Balance at Bank	...	...	180 0 6
			£156				
			2				£156 2 0

Building Fund

1927—Dec. 1st.				1928—May 31st.			
To Balance last half-year	...	...	£7388 10 1	By Donations to Sick Members	...	40 8 8	
1928—May 31st.				Donation to M. & M. Fund	...	78 0 0	
Interest on Inscribed Stock	...	78	0	0	Depreciation of Furniture	...	2 1 0
Rent from Hall Account	...	87	2	8			120 4 8
			165		Balance—Buildings	...	4668 4 4
					Furniture	...	39 1 6
					Inscribed Stock	...	2600 0 0
					Balance at Bank	...	156 1 10
			£7563				7443 7 8
			12				£7563 12 4

Hall Account.

1928—May 31st.				1928—May 31st.					
To Rent	...	...	...	251	9	6			
				By Sundry Expenses, Repairs, &c.					
							13	8	8
							58	18	0
							13	10	6
							79	9	1
							87	2	8

Exposure 14. To B. 101. 22

W.C. Thomas
for M. Shaw-Fourn

Australian Natives' Association.

BENDIGO BRANCH No. 5

BALANCE SHEET for Half-year ending 30th November, 1929.

Sick Fund

[illegible]

Medical and Management Fund

1929—June 1st.		1929—Nov. 30th.	
To Balance last Half-year	£189 19 0	By Board Dues	256 6 0
1929—Nov. 30th.		Audit Fees	10 10 0
Contributions	1002 16 0	Medical Attendance & Medicines	888 10 0
Honorary Members	7 0 0	Salaries	245 2 8
Entrance Fees	4 10 0	Med. Fees paid other Branches	86 10 0
Goods	5 9 0	Petty Cash, Postage, etc.	18 0 0
Medical Fees received other Branches	88 15 6	Telephones	3 11 1
Medical Fees Hon. Members		Printing, Stationery Advertising	10 7 6
Widows, Ac.	58 0 6	Delegated Expenses	1275 5 10
Donation from Building Fund	90 0 0	Balance at Bank	171 6 2
Surplus Reserve Fund	1506 11 0		
	£1446 10 0		£1446 10 0

Contingency Fund

1929—June Ist.		
To Balance last half-year	£106	8 0
Sale of Rifle	15	6
<i>Contributions</i>		
<i>£100 for membership</i>		
	£106	19 6

1929—Nov. 30th		
By Prizes New Members	43	2 0
Ex-President's Certificate	4	12 6
Donations	1	1 0
Syllabus Items	8	0 0
Purchase Rifle	19	0
		17 14 6
Balance at Bank		89 4 0
		£106 19 6

Building Fund

1929--June 1st.	7715 18 2	1929--Nov. 30th.	
To Balance last half-year	£7588 4 10	By Donations to Sick Members	38 10 0
1929--Nov. 30th.		Donation to M. & M. Fund	90 0 0
Interest on Inscribed Stock	00 0 0	Depreciation of Furniture	1 15 6
Rent from Hall Account	161 19 1		
	251 10 1	Balance--Buildings	1668 4 4
		Furniture	35 10 0
		Inscribed	2944 0 0
		Balance at Bank	70 4 1
	7722 17 7		7715 18 2
	£7840 8 11		£7840 8 11

Australian Natives' Association.

BENDIGO BRANCH No. 5

BALANCE SHEET for Half-year ending 31st May, 1930.

Sick Fund

1930—May 31st.		1929—Dec. 1st.	
To Contributions	£853 17 0	By Balance last half-year	£178 1 0
Refund, Sick Pay	7 6 8	1930—May 31st.	
Funeral Allowances	160 0 0	Board Dues	184 2 0
Interest	844 2 2	Sick Pay	684 8 6
Loans Reduced	876 11 11	Funeral Allowances	160 0 0
Endowment Fund	90 0 0	Trustees for Investment	1156 1 0
	2181 17 9	Endowment Fund	90 0 0
Balance at Bank	615 14 9		2374 11 6
	2247 12 6		2247 12 6

Medical and Management Fund

To 1910—Dec. 1st.			
Balance last Half-year		£171	0 2
1910—May. 31st.			
Contributions	1001	1	8
Honorary Members	7	10	0
Entrance Fees	6	12	6
Goods	4	15	0
Medical Fees received other Branches	40	18	0
Medical Fees Hon. Members Widows, Ac.	56	19	6
Donation from Building Fund	185	0	0
Surplus Reserve Fund	140	10	0
	1898	1	8
	£1864	7	5

1910—May 31st.			
By Board Dues	£87	1	8
Audit Fees	10	10	0
Medical Attendance & Medicine	811	8	3
Salaries	249	5	7
Med. Fees paid other Branches	68	3	1
Petty Cash, Postage, etc.	16	0	0
Telephone	3	8	11
Printing, Stationery Advertising	17	0	6
Delegates Expenses	10	0	0
	1283	12	6
Balance at Bank	811	14	11
	£1564	7	5

Contingency Fund

1929—Dec. 1st.			1930—May 31st.		
To Balance last half year	...	£89 4 0	By Prices New Members	...	£2 8 0
1930—May 31st.			Ex-President's Certificate	...	4 12 0
To Contributions	28 19 0		Syllabus Items	...	5 9 9
Price Membership Drive	2 0 0		Advertising for Conference	...	2 8 0
	<u>28 19 0</u>		Donations	...	5 8 0
					<u>27 1 9</u>
			Balance at Bank	...	91 1 9
					<u>£118 9 0</u>
		<u>£118 9 0</u>			<u>£118 9 0</u>

Building Fund

1923—Dec. 31st				1920—May 31st			
To Balance last half-year	...	...	\$7715 10 0	By Donations to Sick Members	82	5 10	
1920—May 31st.				Donation to M. & M. Fund	135	0 0	
Interest on Inscribed Stock	183	0 0		Depreciation of Furniture	...	1 12 6	
Rent from Hall Account	...	72 19 2					168 19 4
			307 19 2	Balance—Buildings	4608	4 4	
				Furniture	...	81 16 6	
				Inscribed Stock	2944	0 0	
				Balance at Bank	...	110 17 5	
							7764 16 3
			47923 17 7				47923 17 7

bv pp 129-130

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Committee meeting held 18 December 1930

Australian Natives' Association.

BENDIGO BRANCH No. 5.

BALANCE SHEET for Half-year ending 30th Nov., 1930.

Sick Fund

1930—Nov. 30th.			1930—June 1st.		
To Contributions	£756	18 8	By Balance last half-year	£315	14 9
Refund, Sick Pay	8	18 4	1930—Nov. 30th.		
Funeral Allowances	80	0 0	Board Dues	177	10 8
Interest	880	7 0	Sick Pay	535	17 6
Loans Reduced	88	13 2	Funeral Allowances	80	0 0
Endowment Fund	80	0 0	Trustees for Investment	508	2 5
Clearance Values	15	8 0	Endowment Fund	80	0 0
Balance at Bank		1659 9 11			1772 10 4
		418 15 8			
		£2088 5 1			£2088 5 1

Medical and Management Fund

To 1930—June 1st.			1930—Nov. 30th.		
Balance last Half-year	£311	14 11	By Board Dues	£35	14 9
1930—Nov. 30th.			Audit Fees	10	10 0
Contributions	595	1 8	Medical Attendance & Medicine	814	10 7
Honorary Members	7	0 0	Salaries	540	8 5
Entrance Fees	5	12 0	Med. Fees paid other Branches	59	11 1
Grants	0	4 0	Petty Cash, Postage, etc.	15	0 0
Medical Fees received other Branches	42	8 6	Telephones	2	15 0
Medical Fees Hon. Members			Printing, Stationery Advertising	13	8 6
Widows, &c.	58	15 0	Balance at Bank		1240 18 4
Donation from Building Fund	90	0 0			272 4 1
		1201 2 0			
		£1512 17 5			£1512 17 5

Contingency Fund

1930—June 1st.			1930—Nov. 30th.		
To Balance last half-year	£91	1 0	By Prize New Members	£4	0 0
1930—Nov. 30th.			Ex-President's Certificate	8	8 0
To Contributions	27	14 0	Syllabus Items	8	17 11
Sale of Forms	5	0 0	Balance at Bank		16 5 11
Carpet Bells	1	0 0			108 9 10
		33 14 0			
		£124 16 0			£124 16 0

Building Fund

1930—June 1st.			1930—Nov. 30th.		
To Balance last half-year	£7754	18 8	By Donations to Sick Members	29	17 6
1930—Nov. 30th.			Donation to M. & M. Fund	90	0 0
Interest on Inscribed Stock	90	0 0	Depreciation of Furniture	1	11 0
Rent from Hall Account	142	8 7	Balance—Buildings	4038	4 4
		232 8 7	Furniture	80	5 0
			Inscribed Stock	2344	0 0
			Balance at Bank	229	3 8
		£7987 1 10			7985 12 10
					£7987 1 10

Australian Natives' Association.

BENDIGO BRANCH No. 5

BALANCE SHEET for Half-year ending 31st May, 1931.

Sick Fund

1981—May 31st.		1980—Dec. 1st.	
To Contributions	£840 15 0	By Balance last half-year	£415 15 0
Refund, Sick Pay	4 10 0	1981—May 31st.	
Funeral Allowances	80 0 0	Board Dues	151 10 9
Interest	690 8 8	Sick Pay	681 16 10
Loans Reduced	136 0 0	Funeral Allowances	80 0 0
Endowment Fund	00 0 0	Trustees for Investment	908 8 8
	1801 9 5	Endowment Fund	10 0 0
Balance at Bank	405 17 0		1879 15 7
	£2298 6 5		£2298 6 5

Medical and Management Fund

Dec. 31st 1930.		1931.—May 31st.
To Balance last Half-year	£272 4 1	By Board Dues
31st May, 1931.		Audit Fees
Contributions	979 16 0	Medical Attendance & Medicine
Honorary Members	9 0 0	Salaries
Entrance Fees	3 2 8	M&F. Fees paid other Branches
Goods	3 6 6	Petty Cash, Postage, etc.
Medical Fees received other Branches	36 8 0	Telephone
Medical Fees Hon. Members		Printing, Stationery Advertising
Widows, &c.	53 19 0	Delegates Expenses
Donation from Building Fund	90 0 0	
Surplus Reserve Fund	139 7 6	Balance at Bank
	<u>1814 19 6</u>	
	£1567 3 7	

Contingency Fund

1900—Dec. 1st.			1901—May 31st.	
To Balance last half-year	...	£108 9 10	By Ex-President's Certificate	4 12 6
1901—May 31st.			Prizes New Members	5 4 0
To Contributions	...	27 1 0	Donations	4 2 0
			Syllabus Items	8 10 3
			Balance at Bank	21
		£185 10 10		114
				£185

Building Fund

1930.—Dec. 31st.				1931.—31st May			
To Balance last half-year	---	---	47885 12 10	By Donations to Sick Members	88	0	0
1931.—May 31st.				Donations to M. & M. Fund	80	0	0
Interest on Inscribed Stock	99	0	0	Depreciation of Furniture	---	1	10 0
Rent from Hall Account	128	12	4				124
			215 12 4	Balance—Buildings	---	4666	4 4
				Furniture	---	28	15 0
				Inscribed Stock	2944	0	0
				Balance at Bank	---	815	15 10
							7956
			48081 5 2				48081

Australian Natives' Association.

BENDIGO BRANCH No. 5.

BALANCE SHEET for Half-year ending 30th November, 1931.

Sick Fund

1931—Nov. 30th.			1931—June 1st.		
To Contributions	£842	18 0	By Balance last half-year	£496	17
Refund, Sick Pay	3	0 0	1931—Nov. 30th.		
Funeral Allowances	110	0 0	Board Dues	168	8 3
Interest	448	14 0	Sick Pay	813	1 8
Loans Reduced	404	10 0	Funeral Allowances	110	0 0
Endowment Fund	80	0 0	Trustees for Investment	543	7 8
Clearance Values	25	8 8	Endowment Fund	80	0 0
Premium on Conversion	3	12 3			
		1918			2115 12
Balance at Bank	694	5 10			
		£2612			2612 0

Medical and Management Fund

June 1st, 1931.			1931—Nov. 30th.		
To Balance last Half-year	£885	7 6	By Board Dues	£54	10 6
Nov. 30th 1931.			Audit Fees	10	10 0
Contributions	373	2 0	Medical Attendance & Medicine	788	12 7
Honorary Members	7	0 0	Salaries	282	14 6
Entrance Fees	8	0 0	Med. Fees paid other Branches	70	1 4
Goods	5	8 6	Petty Cash, Postage, etc.	16	10 0
Medical Fees received other			Telephones	3	4 3
Branches	44	18 0	Printing, Stationery Advertising	14	13 6
Medical Fees Hon. Members					1194 1
Widows, &c.	58	2 6	Balance at Bank	329	13 8
Donation from Building Fund	90	0 0			
		1182 11 0			£1517 18 6
		£1517			

Contingency Fund

1931—June 1st.			1931—Nov. 30th.		
To Balance last half-year	£114	2 1	By Ex-President's Certificate	£12	6
To Contributions	20	12 0	Prize New Members	2	4 0
			Donations	10	0 0
			Syllabus Items	10	12 10
					17 19 4
		£140 14 1	Balance at Bank	122	14 8
					£140 14

Building Fund

1931—June 1st.			By Donations to Sick Members	£7	10 0
To Balance last half-year	£7556	15 8	Donation to M. & M. Fund	90	0 0
1931—Nov. 30th.			Depreciation of Furniture	1	8 2
Interest on Inscribed Stock	90	0 0			128 14 8
Rent from Hall Account	138	18 8	Balance—Buildings	4668	4 4
Profit on realisation of stock	58	0 0	Furniture	37	6 5
		378 16 8	Inscribed Stock	3400	0 0
			Balance at Bank	8	4 1
		£8229 13 5			8100 14 8
					£8229 13 5

Met again on 14 January.

The rough minutes were taken as usual the
minutes addressed.

Australian Natives' Association.



BENDIGO BRANCH No. 5.

BALANCE SHEET for Half-year ending 31st May, 1932.

Sick Fund

1932—May 31st.		1931—Dec. 31st.	
To Contributions	£793 11 6	By Balance last half-year	£394 5 10
Refund, Sick Pay	2 0 0	1932—May 31st	
Funeral Allowances	140 0 0	Board Dues	168 11 9
Interest	506 17 2	Sick Pay	715 11 6
Loans Reduced	1800 10 0	Funeral Allowances	140 0 0
Endowment Fund	70 0 0	Trustees for Investment	1998 8 4
	8314 18 8	Endowment Fund	70 0 0
Balance at Bank	499 18 0		3090 11 9
	£8784 17 6		£8784 17 6

Medical and Management Fund

Dec. Ist. 1931.					
To Balance last Half-year	...	...	£228	16	10
May 31st. 1932.					
Contributions	...	916	7	6	
Honorary Members	...	6	10	0	
Entrance Fees	...	6	17	6	
Goods	...	4	8	0	
Medical Fees received other Branches	...	43	17	0	
Medical Fees Hon. Members Widows, &c.	...	55	17	6	
Donation from Building Fund	...	90	0	0	
Surplus Reserve Fund	...	134	10	0	
					1267 2 0
					<u>£1082 19 4</u>

1932.—May 31st.					
By Board Dues	...	...	£57	8	8
Audit Fees	...	...	10	10	0
Medical Attendance & Medicine	...	...	769	10	8
Salaries	...	...	230	17	4
Med. Fees paid other Branches	...	...	69	7	1
Petty Cash, Postage, etc.	...	...	16	5	0
Telephone	...	...	3	2	0
Printing, Stationery, Advertising	...	...	30	19	10
Delegates Expenses	...	...	8	0	0
					1196 0 1
Balance at Bank	...	...	...	...	934 19 1
					<u>£1580 19 2</u>

Contingency Fund

[illegible]

Building Fund

1931.—Dec. 1st.			
To Balance last half-year	...	£8100 14 8	
1932.—May 1st.			
Interest	... £90 0 0	90 0 0	
			£8190 14 8

By Donations to Sick Members	28 10 0	
Donation to M. & M. Fund	90 0 0	
Depreciation of Furniture ...	1 7 8	
Profit on realisation of stock transferred to Sick Fund	56 0 0	
Loss on Hall Account	24 13 2	
		<u>200 10</u>
Balance—Buildings ...	4928 4 4	
Furniture ...	28 19 0	
Mortgages ...	8400 0 0	
		<u>£8094 8 4</u>
Less Bank Overdraft ...	103 18 1	
		<u>7990 4 3</u>
		£8190 14 8

Sick Fund

1931--Nov. 30th.			
To Contributions	£910	8	5
Refund, Sick Pay	1	8	4
Funeral Allowances	100	0	0
Interest	295	14	2
Loans Reduced	229	10	0
Endowment Fund	640	0	0
		2070	15 11
Balance at Bank		635	10 0
		£2705	5 11

1932--June 1st.			
By Balance last half-year		£169	18 9
1932--Nov. 30th.			
Board Dues	189	12	1
Sick Pay	698	7	6
Funeral Allowances	100	0	0
Trustees for Investment	608	7	7
Endowment Fund	510	0	0
		2336	7 2
		£2705	5 11

Medical and Management Fund

June 1st. 1932.			
To Balance last Half-year		£2984	19 2
Nov. 30th. 1932.			
Contributions	969	1	6
Honorary Members	9	10	0
Entrance Fees	9	12	6
Goods	4	16	0
Medical Fees received other			
Branches	48	7	3
Medical Fees Hon. Members			
Widows, &c.	68	6	2
Donation from Building Fund	80	0	0
		1196	14 0
		£1581	13 2

1932--Nov. 30th.			
By Board Dues		£20	19 9
Audit Fees		10	10 0
Medical Attendance & Medicine	911	8	4
Salaries	226	12	6
Med. Fees paid other Branches	71	5	4
Petty Cash, Postage, etc.	14	10	0
Telephone	4	11	5
Printing, Stationery, Advertising	12	10	5
		1204	5 9
Balance at Bank		877	7 5
		£1581	13 2

Contingency Fund

1932--June 1st.			
To Balance last half-year		£129	5 7
1932--Nov. 30th.			
To Contributions		26	13 0
		£155	18 7

1932--Nov. 30th.			
By Ex-President's Certificate		3	10 0
Prizes New Members		3	0 0
Donations		3	3 0
Syllabus Items		19	10 10
Merit Board		17	15 0
		46	18 10
Balance at Bank		109	12 9
		£155	18 7

Building Fund

1932--June 1st.			
To Balance last half-year		£7990	4 9
1932--Nov. 30th.			
Interest	£89	0	0
Rent from Hall Account	175	15	7
		264	15 7
		£8254	10 10

1932--Nov. 30th.			
By Donations to Sick Members	26	0	0
Donation to M. & M. Fund	69	0	0
Depreciation of Furniture	1	6	0
		116	6 0
Balance--Buildings	4689	4	4
Furniture	24	18	0
Mortgages	3400	0	0
At Bank	45	16	0
		8188	18 10
		£8254	10 10

Since 7th March was finished to
 the building for 3 weeks from 20th March to
 it was decided that the meeting on 29th
 will be attended to before
 the President Mr. R. Hoffmann was present with the

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BALANCE SHEET for Half-year ending 31st May, 1933.

Sick Fund

To Contributions	...	2882	1	11
Refund, Sick Pay	...	5	8	4
Funeral Allowances	...	180	0	0
Interest	...	491	14	8
Loans Reduced	...	880	4	1
Endowment Fund	...	200	0	0
			2181	4
			2181	4

By Balance last half-year		1938—May 31st.		1938 10 0	
Board Dues	...	...	100	1	8
Sick Pay	...	...	773	7	10
Funeral Allowances	...	...	180	0	0
Trustees for Investment	...	...	180	18	9
Endowment Fund	...	...	280	0	0
Balance at Bank...	...	...		1645	5 5
				5	0
				22181	4 0

Dec. 1st, 1902.		
Balance last Half-year	...	£877 7 6
31st, 1903.		
Contributions	941 4 0	
Honorary Members	7 0 0	
Entrance Fees	8 7 8	
Goods	5 2 6	
Medical Fees received other Branches	58 9 0	
Medical Fees Hon. Members		
Widows, &c.	61 0 6	
Donation from Building Fund	89 0 0	
Surplus Reserve Fund	134 5 0	
		1298 8 6
		£1678 15 11

By Board Dues	...	...	200	18	8
Audit Fees	...	...	10	10	0
Medical Attendance & Medicine	...	...	822	4	6
Salaries	...	...	279	1	3
Med. Fees paid other Branches	...	...	67	4	6
Petty Cash, Postage, etc.	...	...	15	0	0
Telephone	...	...	3	10	1
Printing, Stationery, Advertising	...	...	21	19	9
Delegates Expenses	...	...	10	0	0
Trustees for Investment	...	...	400	0	0
				1053	8 8
Balance at Bank	...	...		29	7 3
				1078	16 1

[illegible]

By Ex-President's Certificate	...	4 12 6	
Prize New Members	...	4 12 0	
Donations	...	8 4 0	
Syllabus Items	...	7 12 11	
Balance at Bank	...		23 8 3
			111 2 10
			<u>£124 11 3</u>

12—Dec. Ist.			
Balance last half-year	...		£8139 12 10
12—May 31st.			
Interest	...	...	£88 0 0
Bant from Hall Account	60 11 5		120 11 5

By Donations to Sick Members	22	7	6
Location to M. & M. Fund	80	0	0
Depreciation of Furniture	1	5	0
			118 12 6
Balance—Buildings	4068	4	4
Furniture	23	8	0
Mortgages	3400	0	0
At Bank	80	0	8
			8177 12 6

Australian Natives' Association.

BENDIGO BRANCH No. 5.

BALANCE SHEET for Half-year ending 30th November, 1933.

Sick Fund

1933—June 1st—To Bal. last half-year	5 9	1933—Nov. 30th.	
1932—Nov. 30th.			
To Contributions	£985 16 8	Board Dues	171 0 4
Refund, Sick Pay	2 6 8	Sick Pay	770 0 0
Funeral Allowances	180 0 0	Funeral Allowances	180 0 0
Interest	454 5 1	Trustees for Investment	2000 0 0
Loans Reduced	1702 7 5	Endowment Fund	180 0 0
Endowment Fund	150 0 0		3251 0 4
Widows' Contributions	4 0	Balance at Bank	140 8 8
	3897 2 10		
	£3897 8 7		£3897 8 7

Medical and Management Fund

June 1st, 1933.		1933—Nov. 30th.	
To Balance last Half-year	£23 7 8	By Board Dues	£54 2 0
Nov. 30th, 1932.		Audit Fees	10 10 0
Contributions	977 8 0	Medical Attendance & Medicine	854 17 2
Honorary Members	9 10 0	Salaries	243 15 10
Entrance Fees	6 10 0	Med. Fees paid other Branches	67 13 10
Goods	5 8 0	Petty Cash, Postage, etc.	15 0 0
Medical Fees received other Branches	55 18 6	Telephones	3 2 4
Medical Fees Hon. Members		Printing, Stationery, Advertising	12 9 0
Widows, &c.	64 13 1		1281 10 2
Donation from Building Fund	89 0 0		
Interest	4 0 0		
	1214 7 7		
Balance at Bank	20 15 4		
	£1235 10 2		£1281 10 2

Contingency Fund

1933—June 1st.		1933—Nov. 30th.	
To Balance last half-year	£111 2 10	By Ex-President's Certificate	3 12 0
1932—Nov. 30th.		Prizes New Members	3 10 0
To Contributions	20 18 0	Syllabus Items	7 17 6
		Balance at Bank	14 12 6
			129 1 4
	£131 0 10		£129 1 4

Building Fund

1933—June 1st.		1933—Nov. 30th.	
To Balance last half-year	£8177 12 9	By Donations to Sick Members	19 10 0
1932—Nov. 30th.		Donation to M. & M. Fund	80 0 0
Interest	£89 0 0	Depreciation of Furniture	1 8 0
Bent from Hall Account	128 18 0		109 18 0
	212 18 0	Balance—Buildings	4008 4 4
		Furniture	82 5 0
		Mortgages	3400 0 0
		Ad. Hall	291 8 5
	£8390 10 9		3280 17 9
			£8390 10 9

The rough minutes were taken at the meeting referred to.

Australian Natives' Association.

BENDIGO BRANCH No. 5

BALANCE SHEET for Half-year ending 31st May, 1934.

Sick Fund

1933—Dec. 31.—To Bal. last half-year		146	8	3	1934—May 31st.			
1934—May 31st.					Board Dues	186	7	1
To Contributions	£886	18	5		Sick Pay	751	11	6
Refund, Sick Pay	26	18	4		Funeral Allowances	79	0	0
Funeral Allowances	70	0	0		Trustees for Investment	1070	4	7
Interest	479	11	2		Endowment Fund	100	0	0
Loans Repaid	491	5	1					
Endowment Fund	100	0	0					
Widows' Contributions	8	0	0					
		2005	1	6				
Balance at Bank		20	13	6				
		£2178	3	2				

Medical and Management Fund

May 31st, 1934.			Dec. 1st, 1933.		
Contributions	...	1034 9 6	To Balance last Half-year	...	£23 15 4
Honorary Members	...	5 10 0	1934.—May 31st.		
Entrance Fees	...	6 12 0	By Board Dues	...	£52 11 8
Goods	...	6 14 0	Audit Fee	...	10 10 0
Medical Fees received other			Medical Attendance & Medicine	858 9 10	
Branches	...	61 16 0	Salaries	244 1 2	
Medical Fees Hon. Members			Med. Fees paid other Branches	60 12 7	
Widows, &c.	...	73 1 6	Petty Cash, Postage, etc.	14 10 0	
Donation from Building Fund	...	89 0 0	Telephone	...	8 10 11
Interest	...	8 0 0	Printing, Stationery, Advertising	14 1 10	
Surplus Reserve Fund.	...	106 15 0	Delegates Expenses	10 0 0	
		1411 18 0			1275 18 7
			Balance at Bank	...	112 9 7
		£1411 18 0			£1411 18 0

Contingency Fund

1988—Dec. 1st.				1994—May 31st.			
To Balance last half-year	---	---	£125 1 4	By Ex-President's Certificate	---	3 12 0	
1994—May 31st.				Prizes New Members	---	5 0 0	
To Contributions	---	..	28 2 0	Syllabus Items	---	17 4 0	
				Donations	---	3 1 0	
							35 17 0
				Balance at Bank	---	---	122 6 4
			£153 3 10				£151 8 10

Building Fund

1933—Dec. Ist.				1934—May 31st.			
To Balance last half year	...	...	8280 17 0	By Donations to Sick Members	10	10	0
1934—May 31st.				Donation to M. & M. Fund	80	0	0
Interest	...	£49	0 0	Depreciation of Furniture	1	2	0
Rent from Hall Account	32	0	0				109 12 0
			121 0 0	Balance—Buildings	4655	4	4
				Furniture	21	0	0
				Mortgages	8000	0	0
				At Bank	0	0	0
							8292 12 0
			£8402 4 0				£8402 4 0

Australian Natives' Association.

BENDIGO BRANCH No. 6

BALANCE SHEET for Half-year ending 30th November, 1934.

Sick Fund

1934—Nov. 30th.			1934—June 1st.		
To Contributions	£902	8 4	By Balance last half-year		£10 13 8
Refund, Sick Pay	7	18 4	1934—Nov. 30th.		
Funeral Allowances	180	0 0	Board Dues	107	15 8
Interest	485	13 8	Sick Pay	919	10 10
Loans Reduced	2724	0 8	Funeral Allowances	180	0 0
Endowment Fund	180	0 0	Trustees for Investment	2900	0 0
Widows' Contributions	1	12 0	Endowment Fund	180	0 0
			Board of Directors		
			(face value of Stock)	58	0 0
	4431	0 7	Balance at Bank		4403 8 6
					1 6 6
	£4431	0 7			£4431 0 7

Medical and Management Fund

1934—Nov. 30th.			1934—November 30th.		
Balance last Half-year		£112 9 7	By Board Dues	£71	14 0
Contributions	1038	6 8	Audit Fees	10	18 0
Honorary Members	9	0 0	Medical Attendance & Medicine	208	18 11
Entrance Fees	10	17 6	Salaries	240	17 6
Goods	5	0 6	Med. Fees paid other Branches	66	3 7
Medical Fees received other			Petty Cash, Postage, etc.	17	0 0
Branches	20	8 6	Telephones	2	10 6
Medical Fees Widows, &c.	75	7 3	Printing, Stationery, Advertising	20	17 5
Donation from Building Fund	98	0 0	Balance at Bank		1859 15 11
Interest	5	0 0			68 12 8
	1294	18 9			
	£1407	8 4			£1407 8 4

Contingency Fund

1934—June 1st.			1934—Nov. 30th.		
Balance last half-year		£122 6 4	By Ex-President's Certificate	5	12 0
1934—Nov. 30th.			Prizes/Introduction New Members	4	4 0
Contributions		28 6 0	Syllabus Items	11	17 0
			Donations	1	1 0
			Balance at Bank		20 14 0
					189 18 4
	£150	12 4			£150 12 4

Building Fund

1934—June 1st.			1934—Nov. 30th.		
Balance last half-year		£202 12 8	By Donations to Sick Members	12	10 0
1934—Nov. 30th.			Donation to M. & M. Fund	98	0 0
Interest	£95	0 0	Depreciation of Furniture	1	1 0
Rent from Hall Account	79	0 2			118 11 0
			Balance—Buildings	4028	4 4
			Furniture	30	2 0
			Mortgages	3600	0 0
			At Bank	67	4 4
					8345 10 8
	£284	1 8			£8345 10 8

Australian Natives' Association.

BENDIGO BRANCH No. 5.

BALANCE SHEET for Half-year ending May 31st, 1935

Sick Fund

1934—Decr. 1st.				1935—May 31st.					
To Balance last half-year		£1	6	8	By Board Dues	...	183	1	0
1935—May 31st.					Sick Pay	...	773	10	8
To Contributions	941	11	1		Funeral Allowances	...	170	0	0
Refund, Sick Pay	...	18	15	4	Trustees for Investment	...	2900	0	0
Funeral Allowances	...	170	0	0	Endowment Fund	...	290	0	0
Interest	...	538	13	8					
Loans Reduced	...	2377	1	8	Balance at Bank	...			
Endowment Fund	...	290	0	0					
Widows' Contributions	...	1	8	0					
				4205	12	6			
				£4206	10	2			

Medical and Management Fund

Dec. 1st, 1934.				1934—May 31st.			
To Balance last Half-year	—	...	£68 12 5	By Board Dues	...	...	£208 12 0
1935—May 31st.				Audit Fees	...	...	10 10 0
Contributions	...	1082 14 6		Medical Attendance & Medicine	...	...	912 12 1
Honorary Members	...	11 10 0		Salaries	...	...	276 7 8
Entrance Fees	...	11 4 0		Med. Fees paid other Branches	...	...	70 0 2
Goods	...	8 3 6		Petty Cash, Postage, etc.	...	...	17 10 0
Medical Fees received other				Telephones	...	...	8 7 10
Branches	...	47 12 6		Printing, Stationery, Advertising	...	...	20 17 10
Medical Fees Widows, &c.	...	98 14 6		Hospital Fees paid to Board	...	...	282 7 8
Donation from Building Fund	...	99 0 0		Hospital paid for Claims	...	...	8 15 6
Hospital Fees from Board	...	3 15 8		Delegates Expenses	...	...	12 0 0
Surplus Reserve Fund	...	143 17 6					1048 9
Interest	...	8 0 0		Balance at Bank	...	...	166 4
Hospital Fees paid by Members	...	232 7 6					
		£1740 1 6					
		£1814 18 11					£1814 18 11

Contingency Fund

1934—Dec. 1st.				1935—May 31st.			
To Balance last half-year	...	...	£129 18 4	By Ex-President's Certificate	...	3 12 6	
				Prizes Introduction New Members	...	5 16 0	
1935—May 31st.				Syllabus Items	...	8 7 9	
To Contributions	...	..	29 11 0	Donations	...	0 4 0	
							34 0
				Balance at Bank	...	...	135 0
			£159 9 4				£159 9 4

Building Fund

1934.—Dec. 1st.				1935.—May 31st.			
To Balance last half-year	...	8845	10 8	By Donations to Sick Members	...	16	15 0
1935.—May 31st.				Donation to M. & M. Fund	...	98	0 0
Interest	...	£98	0 0	Depreciation of Furniture	...	1	0 0
Rent from Hall Account	107	16 8	905 15 8				115 15
				Balance—Buildings	...	4668	4 4
				Furniture	...	19	2 0
				Mortgages	...	2600	0 0
				At Bank	...	148	5 7
							8485 11 1
							8551 6 11

Australian Natives' Association.

BENDIGO BRANCH No. 5.

BALANCE SHEET for Half-year ending November 30th, 1935

Sick Fund

1935—June 1st,		£21 7 6			1935—Nov. 30th	
To Balance last half-year			By Board Dues	189 14 2		
1935—Novr. 30th,			Sick Pay	971 18 8		
To Contributions ...	991 7 9		Funeral Allowances ...	200 0 0		
Refund, Sick Pay ...	8 0 0		Trustees for Investment ..	2324 0 8		
Funeral Allowances ...	300 0 0		Endowment Fund ...	220 0 0		
Interest ...	653 13 6					£3905 19 6
Loans Reduced ...	1758 9 0					
Endowment Fund ...	230 0 0					
Widows' Contributions	1 12 0					
	5767 16 3					
Balance at Bank		115 15 9				
		£3905 19 6				

Medical and Management Fund

June 1st, 1935.			
To Balance last Half-year	—	£166	4 9
1935—Nov. 30th.			
Contributions	...	1170	8 6
Honorary Members	...	9	10 0
Entrance Fees	...	13	17 6
Goods	...	4	3 0
Medical Fees received other	...		
Branches	...	58	6 4
Medical Fees Widows, &c.	...	84	19 0
Donation from Building Fund	...	98	0 0
Hospital Claims from Board	...	45	9 0
Refund Commission Hospital	...		
Fund	...	11	12 4
Interest	...	10	0 0
Contributions to Hospital Fund	...	290	0 0
Conference Railway Ticket	...	1	19 9
Refund Unemployment Allowance	...	9	2 0
		£1748	15 5
		£1915	6 2

Contingency Fund

1985—June 1st.		1985—Nov. 30th.	
To Balance last half-year	£105 9 1	By Ex-President's Certificate	8 12 0
		Prizes Introduction New Members	6 2 0
1985—Nov. 30th.	29 17 6	Syllabus Items	16 1 2
To Contributions	2 10 0	Donations	2 2 0
Interest		Trustees for Investment	100 0 0
			127 17 2
		Balance at Bank	39 19 5
	£187 16 7		£ 87 16 7

Building Fund

1995.—June 1st.		1995.—Nov. 30th.	
To Balance last half year	8485 11 11	By Donations to Sick Members	14 0 0
1995.—Nov. 30th.		Donation to M. & M. Fund	08 0 0
Interest	£38 0 0	Depreciation of Furniture	19 0
Rent from Hall Account	101 4 8		112 19 0
		Balance—Buildings	4655 4 4
		Furniture	18 3 0
		Mortgages	8800 0 0
		At Bank	85 10 3
			8521 17 7
	£8854 10 7		£8854 10 7