

ROYAL SYDNEY INDUSTRIAL BLIND INSTITUTION (Incorporated)

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31st DECEMBER, 1948.

To General Expenses	845.14. 8	By Subscriptions
" Printing and Stationery	102. 2. 5	" Women's Auxiliary Committee
" Cleaning and General Labour	230. 6. 1	" Government Subsidy
" Council and Water Rates	142.10. 0	" Interest on Investments
" Telephones	46. 8. 3	" Proceeds of Concerts
" Assurance Fund	91. 9. 5	" Rent Received
" Insurance of Building and Stock	50. 1. 1	
" Annual Report and Meeting	121. 0. 7	
" Property Repairs	154. 8. 5	
" Advertising	12. 6. 6	
" Salaries	<u>1,666.18. 6</u>	2,961. 5.11
" Pensions to Blind Ex-Employees	1,284.10. 0	
" Grants of Money, Clothing etc.	216.18. 5	
" Medical Expenses	315.14.11	
" Christmas Choir and Entertainments	205. 8. 4	
" Occupational Therapy Training	304.18. 8	
" Musical Instruction to the Blind	195. 0. 0	
" Holiday Grants	87.12. 0	2,608. 2. 4
" Braille Library -		
Salaries Expenses	1,536. 5. 0	
Travelling Expenses	249.15.10	
	87. 0. 0	
	<u>1,872.18.10</u>	
Less amount expended on Talking Books from Capital Funds	110.13. 4	1,762. 5. 6
" "The Haven" - Hostel for Blind Women		
Salaries	607.13. 0	
General Expenses	269. 9. 9	
Provisions	221.13. 8	
	<u>1,098.16. 5</u>	
Less Maintenance Payments by Residents	334. 5. 0	764.11. 5
"Helen Keller" Hostel for Blind Women		
Residues Fund Transfer	5,000. 0. 0	
General Expenses	<u>66. 7. 2</u>	3,065. 7. 2
" Loss on Manufacturing		5,929. 6. 4
" Balance transferred to Accumulation Account		<u>31. 8. 1</u>
		<u>£17,128. 6. 9</u>

We have examined the above Statement, and having compared it with the Books and Vouchers relating thereto, hereby certify that it is in accordance therewith.

GILLES AND MACKNIGHT.

Chartered Accountants (Aust.)
Auditors.

Sydney, 2nd May, 1949.