

# New Zealand Association of Scientists (Inc)

## Statement of Income and Expenditure for the year ended 31 July 1994

	1993/94	1992/93
<b>Income</b> was derived from:		
Subscriptions received	9,697	8,880
<u>Add</u> Increase in Subscriptions in Arrear	1,385	380
<u>Add</u> Decrease in Subscriptions in Advance	<u>15</u>	( <u>30</u> )
	11,097	9,230
Recovery of Subscriptions written off 1992/93	<u>620</u>	<u>-</u>
	\$11,717	\$ 9,230
Interest Received	968	1,115
AGM and Conference Receipts	5,240	10,515
Sundry Receipts	70	97
Awards Grants	<u>-</u>	<u>1,000</u>
	<u>\$17,995</u>	<u>\$21,957</u>
From which <b>Expenses</b> were deducted:		
Accountancy and Audit	185	150
Councillor's Expenses	240	213
Depreciation on Printer	188	384
Meeting Expenses	1,499	1,787
Meeting Rent	295	203
AGM Expenses	4,351	5,622
Post Box Rent	105	105
Postage and Stationery	191	219
Questionnaire Costs to date	1,900	
Scinet newsletters		1,950
Sundry Expenses	49	65
Awards and costs	<u>3,185</u>	<u>3,169</u>
	<u>\$12,178</u>	<u>\$13,867</u>
Excess Income over Expenditure	5,817	8,090
Appropriation - Subsidy for NZ Science Review	<u>9,049</u>	<u>9,234</u>
Deficit for the year:	\$ <u>3,232</u>	\$ <u>1,144</u>

### New Zealand Science Review

#### Expenses of Production and Administration:

Accountancy and Audit	50	50
Printing and Distribution	<u>12,887</u>	<u>13,051</u>
	<u>\$12,937</u>	<u>\$13,101</u>
Expenses Recovered From:		
Library Subscriptions		
	3,208	3,384
Sales	680	283
AIC - Distribution adverts	<u>-</u>	<u>200</u>
	3,888	3,867
Subsidy	<u>9,049</u>	<u>9,234</u>
	<u>\$12,937</u>	<u>\$13,101</u>

## Silver Jubilee Trust Fund

	1993/94	1992/93
Balance 1 August 1993	9,257	8,722
Interest Received	490	660
<u>Less accrued</u>	( 361)	( 486)
Deposit Westpac Bank 4.11.93	9,386	8,896
Interest accrued @ 6.25% to 31.7.94	432	361
Balance 31.7.94	<u>\$9,818</u>	<u>\$9,257</u>

## Balance Sheet at 31 July 1994

### Accumulated Funds

	1994	1993
<b>General Funds:</b> Balance 1 August 1993	17,224	18,368
<u>Less Deficit</u>	<u>(3,232)</u>	<u>(1,144)</u>
	13,992	17,224
<b>Investment Reserve</b>		
Increase in value of Brierley Shares	1,070	922
<b>Silver Jubilee Trust Fund</b>		
As per Schedule	<u>9,818</u>	<u>9,257</u>
	<u>\$24,880</u>	<u>\$27,403</u>

### Represented by:

#### Current Assets

Bank of New Zealand	659	2,496
Subscriptions in Arrear	2,345	960
Awards costs paid in advance	<u>889</u>	
	3,893	3,456

#### Less Current Liabilities

Sundry Creditors	4,508	607
Subscriptions in advance	<u>108</u>	<u>195</u>
	<u>4,688</u>	<u>802</u>
	( 795)	2,654

#### Investments

BNZ Deposits	13,317	12,982
Westpac Bank (Silver Jubilee Trust Fund)	9,818	9,257
Brierley Investments, 1,202 shares @ \$1.20	<u>1,442</u>	<u>1,224</u>
	24,577	\$23,463

#### Fixed Assets

Printer - Cost	1,639	
- Less depreciation to date	<u>883</u>	
	756	944
Stock of medals at cost	<u>342</u>	<u>342</u>
	<u>\$24,880</u>	<u>\$27,404</u>

## Auditors's Report to the Members

I have examined these Financial Statements in accordance with accepted auditing standards and have carried out such procedures as I consider necessary. The subscriptions in arrear have been included in their estimated realisable value.

In my opinion the Financial Statements give a true and fair view of the financial position of the Association as at 31 July 1994 and the results of its activities for the year ended on that date.

Peter Willis, ACA, ACIS, Lower Hutt

## Indexes to Volume 51

### Author Index

- Aldous, K J: 66-67  
Anderson, Helen: 33-34 & 37  
Arnold, Simon: 20 & 23  
Axford, W I: 2-8  
Bray, Marianne: 45-50  
Christie, R G M: 26-27 & 29  
Conder, Marston: 99-102  
Cooper, A: 59 & 62  
Cornelius, Shaun: 28-29  
Cullen, Michael: 41-42  
Curtis, Neil: 116-118  
Evans, John: 110-115  
Evison, T: 127, 128-129  
Hammond, Laurie: 43-44  
Holborow, Patricia L: 119-124  
Hyde, Vicki: 18-19  
Johnston, Ian: 16-17  
Kendrick, Bryce: 92-98  
Kirton, Alan H: 68-70, 106-109  
McGregor, Glynn: 30-32  
Money, Donald F L: 119-124  
Morrison, Alistair: 13-15  
Ormsby, M J: 63-66  
Perry, Martin: 45-50  
Pomare, Eru W: 24-25  
Rendle, A J: 103  
Rhoades, Brian L: 21-23  
Shearer, Ian: 51-55  
Shorland, F B: 1, 76-78, 104-105,  
125-126, 127-128  
Stevenson, Craig: 35-37  
Theron, Margriet: 9-12  
Upton, Simon: 38-40  
Wellman, H: 56-59  
Whitehead, N E: 85-91  
Wiggins, Philippa: 79-84

### Subject Index

- Asbestos pollution: 128-129  
Attitudes to science: 9-12  
Biodiversity: 92-98  
Book reviews: 66-67, 125-127  
Changes in research: 45-50, 68-70  
Changing expectations - conference papers: 1-44, 51-55  
Chronic diseases: 125-126  
Classification: 92-98  
Communicating science: 28-29, 43-44  
Competitive advantage: 26-27 & 29  
Conference summary: 43-44  
Correspondence: 127-129  
Cot deaths: 119-124, 125-126  
Customer satisfaction: 21-23  
Ecology: 56-59, 59-62  
Editorials: 1, 76-78, 104-105  
Employer expectations: 51-55  
Endocrinology: 110-115  
Evolution of the brain: 66-67  
Experimental science: 99-102  
Funding: 2-8, 24-25, 30-32, 33-34 & 37, 41-42  
Fungi: 92-98  
Gender balance: 51-55  
Gizzard stones: 56-59, 59 & 62  
Government science: 2-8  
Health research: 24-25  
Hormones: 110-115  
Infant health: 125-126  
Innovation: 106-109, 45-50  
Innovation in industry: 20-23, 35-37  
Marketing of science: 21-23  
Meat industry & research: 106-109  
Media views: 13-15, 16-17, 18-19  
Moas: 56-59, 59-62  
Morality & science: 63-66  
Nutrition: 119-124, 125-126  
NZAS Annual report & finances: 71-73  
Awards: 60-61  
Presidential addresses: 68-70, 106-109  
Osmosis: 79-84  
Polytechnics: 51-55  
Public perceptions: 9-12  
Pure mathematics: 99-102  
Radioactivity: 85-91  
Radiation levels: 85-91  
Relevancy: 33-34 & 37  
Research funding: 45-50  
Research investment: 38-40  
Restructuring: 76-78  
Review procedures: 2-8  
Science curriculum: 30-32  
Science management: 127-128  
Science policy: 116-118  
Scientific ethics: 68-70  
Scientific publications: 104-105  
Selenium: 119-124  
Turbine blades: 103  
Water density: 79-84  
Windpower: 103  
Workforce: 38-40, 43-44