



Convenor's Report to Southland Branch, New Zealand Society of Genealogists  
Incorporated.            Wednesday 16 May 2018.

This will be my last report to the Branch as convenor as I am standing down for health reasons. I wish to thank all those who have been on the committee during my time as convenor for all the work they have done.

This last year a number of us have attended Mainland South Regional Meetings in Mosgiel and Balclutha and usually, apart from the host branch, we have had the largest number there.

In August 2017 we again held a series of lunch time talks at the Library with assistance from the library. The feedback has been good and I think we have gained a few new members.

In February and March we also ran a series of evening as an Introduction to Genealogy at the WEA, again with good feedback from those attending and from the WEA. Roger Washbourn organised the series and WEA has indicated that they want to repeat this next year.

Our branch membership is slightly down this year and so is attendance at the monthly meetings.

Thank you to all who have given presentations at the meeting and those who have organised guest speakers.

I will still be a member of the branch but attendance at the meeting may not always be possible.

Best wishes for the coming year.

Lesley Instone

Convenor  
NZSG Southland Branch  
May 2018

## New Zealand Society of Genealogists - Southland Branch

### Income and Expenditure for year 1 April 2017 to 31 March 2018

<b>2017</b>		<b>2018</b>
	<b>INCOME</b>	
95	Donations - Research	\$130.00
0.00	Donations - Visitors	0
0.00	Donations - Other	0
60	Education	360.00
15.00	Book Sales	0
351.06	Interest	347.57
435.00	Subscriptions 2018-19	50.00
175.00	Subscriptions 2017-18	485.00
<b>\$1,131.06</b>		<b>\$1,372.57</b>
	<b>EXPENDITURE</b>	
50.00	Accounts Review	50.00
489.72	Depreciation	0.00
50.00	Gift Vouchers - Speakers	400.00
160.00	Rentals - P O Box	160.00
125.00	Rental - ICC Library	500.00
203.55	Misc, Stamps, Stationery etc.     \$	264.26
35.40	Suppers	58.71
0.00	Travel Expenses	0.00
0.00	Prize Social Studies Expo	50.00
274.39	Magazine and Book Purchases	294.71
<b>1,388.06</b>		<b>1777.68</b>
	Income over Expenditure	
<b>-\$257.00</b>	Expenditure over Income (Deficit)	<b>-\$405.11</b>

Accounts Prepared by : John MacManus. Treasurer

Accounts Examined by: C G Ladbroke

Dated : 2nd May 2018

# New Zealand Society of Genealogists - Southland Branch

## Balance Sheet as at 31 March 2018

<b>2017 Accumulated Funds</b>		<b>2018</b>
410.75	Cheque Account	-\$341.93
10248.55	SBS Bank - Investment Account	<u>\$10,596.12</u>
	<u>\$10,659.30</u>	<u>\$10,254.19</u>
162.27	Library	0.00
0	Plus Additions	0.00
-162.27	Less Depreciation	
	0.00	\$0.00
327.45	Microfiche Library & CD's	0.00
0.00	Plus purchases	0
327.45	0.00 Less Depreciation	
		\$0.00
	<u>\$10,659.30</u>	<u>\$10,254.19</u>

### Total Accumulated Funds

	REPRESENTED BY:	
\$10,916.30	2016 Accumulated Funds 31 March 2017	\$10,659.30
<u>\$257.00</u>	Decrease/Increase	<u>-\$405.11</u>
<u>\$10,659.30</u>	2017 Accumulated Funds - 31 March 2018	<u>\$10,254.19</u>