

International Society for the History and Bibliography of Herpetology
Financial statements for the year ended 2008 (USD)

Statement of Activities 2008 (2007)

Expenses	Notes	2008	2007	Income	Notes	2008	2007
Journal production		532	1,197	Membership dues		371	3,692
Distribution		337	556	Support		0	240
Administration		69	595	Sales		143	158
Exchange rate adj.		65	91	Donation		500	1,500
Symposium			1,629	Symposium support			750
Proceedings			1,500				
Total costs		<u>1,003</u>	<u>5,568</u>	Total income		<u>1,014</u>	<u>6,340</u>
Result		<u>10</u>	<u>772</u>				
		1,014	6,340			1,014	6,340

Statement of Financial Position 31 December 2008 (2007)

Assets	2008	2007	Liabilities and net assets	2008	2007
Cash	6,548	6,600	Other liabilities	3,170	4,187
Receivable	68	1,216	Indiv. and Inst. reserve	76	
			Lifetime members reserve	3,878	4,148
			Equity	-519	-1,291
			Result	<u>10</u>	<u>772</u>
	<u>6,616</u>	<u>7,816</u>		6,616	7,816

Notes

1. *Bibliotheca Herpetologica* volume 8 (1) was published in December 2008. 7 (2) published in February 2008 was assigned to 2007.
2. Administration comprises postage and bank charges.
3. Incomes and expenses in Euro and Swedish kronor are represented in USD at an average rate of exchange. Assets and liabilities have been valued at the prevailing rate of exchange as at 31 December 2008.
4. The dues comprise new members for 2008 and 5 % apportion of Life time members due reserve. For members in the period from 2006 and onwards no dues have been apportioned.

Maplewood and Lund, July 2009

John Moriarty
Treasurer and Secretary

Richard Wahlgren
Chairperson