

International Society for the History and Bibliography of Herpetology
Financial statements for the year ended 2009 (USD)

Statement of Activities 2009 (2008)

Expenses	2009	Notes	2008	Income	2009	Notes	2008
Journal production	947.76	1	532.30	Membership dues	360.00	4	370.94
Distribution	400.94		337.40	Sales and sundry income	292.50		142.73
Administration	114.88	2	68.72	Donations	780.00		500.00
Exchange rate adj.	-42.88	3	64.87				
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Total costs	1,420.70		1,003.29	Total income	1,432.50		1,013.67
Result	11.80		10.38				
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	1,432.50		1,013.67		1,432.50		1,013.67

Statement of Financial Position 31 December 2009 (2008)

Assets	2009	2008	Liabilities and net assets	2009	2008
Cash	7,093.90	6,548.35	Other liabilities	2,676.68	3,170.07
Receivable	97.50	67.50	Indiv. and Inst. reserve	833.56	76.42
			Lifetime members reserve	4,178.00	3,878.00
			Equity	-508.65	-519.01
			Result (gain)	11.80	10.37
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	7,191.40	6,615.85		7,191.40	6,615.85

Notes

1. *Bibliotheca Herpetologica* volume 8 (2) was published in April 2010 but costs are applicable to 2009.
2. Administration comprises of 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 2009.
4. The dues comprise new members for 2009 and 5 % apportion of Life time members due reserve.

Maplewood and Lund, May 2010

John Moriarty
Treasurer and Secretary

Richard Wahlgren
Chairperson