

**Property & Sundry Assets of the Siam Society  
as at 31 st December 1953.**

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- 3 rai Land as per title deed No. 3458, book 33 page 58
- 1 Brick Building situated on above land
- 33 pcs Book - Cases w/glass panels
- 2 pcs Book - Cases w/glass & wooden panels
- 4 pcs Wooden Cabinets w/wooden doors
- 2 pcs Wooden Cabinets w/glass doors
- 1 pce Writing Desk with book shelves
- 2 pcs Writing Desks
- 1 pce Desk
- 1 pce Conference Table
- 1 pce Table
- 4 pce Wooden Chairs w/arms & back
- 25 pcs Wooden Chairs w/back
- 100 pcs Rattan Chairs
- 1 pce Black - Board
- 1 pce Document Chest
- 9 pcs Ceiling Fans
- 20 pcs Ceiling & Wall Lamps
- 4 pcs Table Fans
- 1 pce Duplicating Machine
- 1 pce Typewriter

## FINANCIAL RESUME

### Receipts

#### Subscriptions:

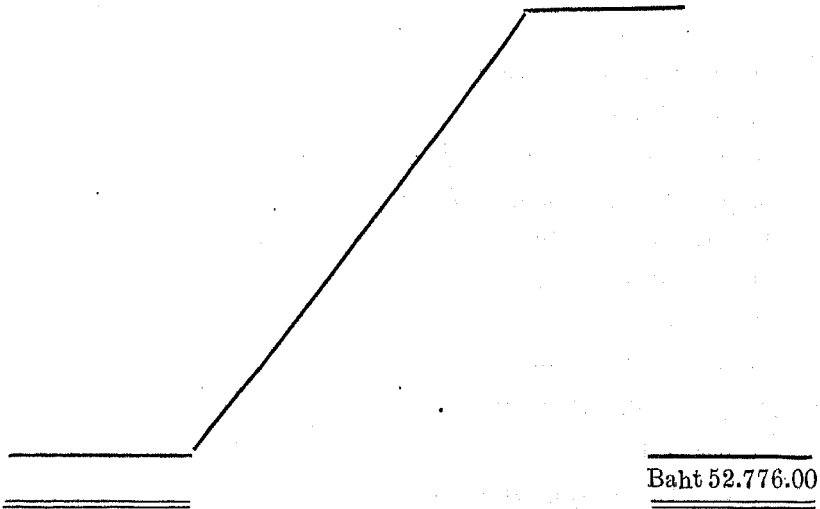
ordinary members, current year	...	26,700.00	
ordinary members, overdue accounts	...	4,450.00	
life members	...	<u>4,000.00</u>	Baht 35,150.00

#### Sale of Publications:

the Journal	...	9,602.75	
the Natural History Bulletin	...	2,373.65	
Florae Siamensis Enumeratio	...	3,434.75	
the Môn Dictionary	...	129.00	
Coinage of Siam	...	32.00	
Credner's Observations in the Tali Region		3.00	Baht 15,575.15

#### Sundry Receipts:

bank interest	...		Baht 2,050.85
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Baht 52,776.00

*Bangkok,*

## OF THE YEAR 1953

### Expenditure

#### Home's Maintenance

salary to caretaker	...	...	1,200.00	
fire insurance(insured value:500.000)	...	...	1,552.43	
electricity supply	...	...	111.75	
water supply	...	...	103.00	
white ants control	...	...	250.00	
purchase & maintenance of furniture	...	...	6,200.00	
miscellaneous expenses	...	...	<u>780.50</u>	Baht 10,197.68

#### Library :

salary to clerks	...	...	960.00	
fire insurance(insured value:100.000)	...	...	<u>314.45</u>	Baht 1,274.45

#### Secretarial & Editorial :

remuneration to clerical assistants	...	...	1,466.00	
stationery & office equipment	...	...	8,645.00	
postage & delivery expenses	...	...	2,953.70	
revenue stamps	...	...	248.70	
printing of publications	...	...	4,345.00	
miscellaneous expenses	...	...	<u>498.00</u>	Baht 18,156.40

<u>Excess of Receipts over Expenditure</u>	...			Baht 23,147.47
				<u>Baht 52,776.00</u>

8th February 1954

H. G. Frandsen

*Honorary Treasurer*

Examined and found to agree with the books and vouchers

**Phra Baniya Sara Vides**

*Honorary Auditor*

**BALANCE SHEET AS AT****Liabilities****Creditors:**

subscriptions prepaid	...	...	Baht 800.00
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**Reserves:**

general reserve	...	...	8,509.40
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reserve for repairs	...	...	5,929.26
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reserve for book purchases:

balance as at 1/1/1953	...	...	3,141.82
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purchases during 1953	...	...	<u>598.57</u> 2,543.25
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reserve for further printing of

Florae Siamensis Enumeratio	...	...	1,655.00
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reserve for excursions:

balance as at 1/1/1953	...	...	1,368.87
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excess of expenditure over

receipts during 1953	...	...	<u>215.00</u> 1,153.87 Baht19,790.78
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**Surplus:**

balance brought forward from last year	...	...	29,096.35
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<u>excess of receipts over expenditure in 1953</u>	...	...	<u>23,147.47</u> Baht52,243.82
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			<u>Baht 72,834.60</u>
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*Bangkok.*

31st DECEMBER 1953

**Assets**

**Case & Banks:**

Cash in hand ... ..	75.50
The Siam Commercial Bank, Ltd: current a/c. ... ..	14,435.24
The Bank for Co-operatives: for deposit	<u>56,800.00</u> Baht 71,310.64

**Debtors:**

Orientalia Inc. . New York.	
U.S. \$ 22.57 @16/75 ... ..	378.05
plus adjustment of exchange rate 16/75—21/00 ... ..	<u>95.92</u> 473.97
<u>sundry debtors</u> ... ..	<u>1,049.99</u> Baht 1,523.99

Baht 72,834.60

8th February 1945

H. G. Frandsen

*Honorary Treasurer*

Examined and found to agree with the books and vouchers

**Phra Baniyya Sara Vides**

*Honorary Auditor*

