

International Society for the History and Bibliography of Herpetology
Financial statements for the year ended 2017 (USD)

Statement of Activities 2017 (2016)

| | 2017 | Notes | 2016 | | 2017 | Notes | 2016 |
|------------------------------|--------------|-------|--------------|-------------------------|--------------|-------|--------------|
| Expenses | | | | Income | | | |
| Journal production | 1 851 | 1 | 1 400 | Membership dues | 2 378 | 3 | 2 077 |
| Distribution | 734 | | 600 | Sales and sundry income | 117 | | 227 |
| Administration | 116 | | 149 | | | | |
| Currency exchange & write of | -319 | 2 | 56 | | | | |
| Total costs | 2 382 | | 2 205 | Total income | 2 494 | | 2 304 |
| Result (gain) | 112 | | 99 | | | | |
| Total | 2 494 | | 2 304 | Total | 2 494 | | 2 304 |

Statement of Financial Position 31 December 2017 (2016)

| | 2017 | 2016 | | 2017 | 2016 |
|---------------|--------------|--------------|-----------------------------------|--------------|--------------|
| Assets | | | Liabilities and net assets | | |
| Bank and cash | 7 158 | 8 791 | Other liabilities and accruals | 2 343 | 2 041 |
| Receivables | 75 | 105 | Indiv. and Inst. memb. reserve | 0 | 3 1 667 |
| | | | Lifetime members reserve | 3 651 | 3 4 061 |
| | | | Equity | 1 126 | 1 027 |
| | | | Result (gain) | 112 | 99 |
| Total | 7 233 | 8 896 | Total | 7 233 | 8 896 |

Notes

1. *Bibliotheca Herpetologica* volume 14 (1-2) is attributed to 2017. It will be published during 2018.
2. Incomes and expenses in euro and Swedish kronor are represented in dollar at an average rate of exchange. Assets and liabilities have been valued at the prevailing rate of exchange as at 31 December 2017.
3. The membership period comprises 2016 - 2017 with dues allocated over these years; Life time members' dues reserve is allocated with 5 % to Income yearly. At the end of 2017 there were 98 (92) members.

Lund, Sweden and Lexington, USA in June 2018

Richard Wahlgren
Chairperson

N Thomas Håkansson
Treasurer