

Auditors' Report

To: The Council and Members of the Fauna Preservation Society

Accounts for the year ended 31st December 1976

We have completed the audit of the books and accounts of the Society for the year ended 31st December, 1976 and report thereon as follows:-

Life Membership Fund

The balance standing to the credit of the Fund is now £12,677. This is after crediting £660 in respect of Life Membership Subscriptions received during the year and transferring £300 to the General Reserve Account which represents the value of subscriptions of those life members whose membership ceased during the year.

Film Purchases – Reserve Fund

To the opening balance of £771.61 has been added £619.40, proceeds of an insurance claim, and £239.20 transferred from Income and Expenditure Account. Purchases during the year amounted to £238.23 leaving a balance to be carried forward of £1,391.96.

General Reserve Account

The balance at 1st January, 1976 was	£39,742.21
to which has been added:-	
Legacies	30,127.02
Fees of deceased life members	300.00
Transfer from Inflation Reserve Fund	4,000.00
	<hr/>
	74,169.23
from which has been deducted the excess of Expenditure over Income for the year	5,354.81
	<hr/>
giving a balance at the year end of	<u>£68,814.42</u>

Red Data Book Account

From expenditure of £1,946.17 has been deducted £1,000.00 transferred from Income and Expenditure Account, leaving a debit balance carried forward of £946.17.

Investments

The total investments at 31st December 1976 at cost amounted to £77,436 and the market value at that date was £69,074, showing a net depreciation of £8,362.

Surplus

The surplus of assets over liabilities at the end of the year amounted to £81,937.21 compared with £56,830.82 at the end of the previous year.

Oryx 100% Fund

The balance at 1st January, 1976 was		£8,552.58
to which has been added:-		
Donations	2,867.86	
Transfer from General Purposes Account	242.02	
Interest	372.00	
	<hr/>	3,481.88
		<hr/>
		12,034.46
Grants made during the year amounted to	6,899.73	
Sundry expenses incurred	82.73	
	<hr/>	6,982.46
		<hr/>
Leaving Balance at 31st December, 1976		<u>£5,052.00</u>

This balance is represented by £4,000 Local Authority Bonds and £1,052 cash at bank.

TRAFFIC Account

Donations received amounted to £1,333.18 to which has been added £1,000.00 transferred from General Purposes Account; from the total of £2,333.18, expenses amounting to £1,439.18 have been incurred leaving a balance carried forward of £894.00.

"TRAFFIC" ACCOUNT

Period to 31st December 1976

INCOME		
Donations received during year		1,333.18
Transfer from General Purposes Account		1,000.00
		<hr/>
		2,333.18
EXPENDITURE		
Consultancy fees	1,125.00	
Office expenses	314.18	
	<hr/>	1,439.18
		<hr/>
Balance at bank at 31st December		<u>£894.00</u>

ORYX 100% FUND

Year ending 31st December, 1976

INCOME

Balance at 1st January 1976		8,552.58
Income for year:		
Donations	2,867.86	
Transfer from General Fund	242.02	
Interest	372.00	
	3,481.88	
		£12,034.46

EXPENDITURE

GRANTS

Expedition to Crete (Aberdeen University)	50.00	
Turtle Conservation in Seychelles (ICBP)	350.00	
Cheetah & Hunting Dog Studies (G. W. Frame, Tanzania)	210.00	
Study of Tourism in Galapagos with effects on Wildlife (McFarland)	500.00	
Gazelle Study (Mrs Field) Kenya	100.00	
Protection of South Andean Huemul (Mr G. Stutzin)	250.00	
Population Trends of Tana Mangabey (K. Homewood), Kenya	350.00	
Population of Leathery Turtles, Malaya (J. Furtado)	427.23	
Geochelone Study in Madagascar (James Juvik)	300.00	
Distribution of Books on Deer, Mauritius (W. Owadally)	92.00	
Removal of Bass in Mexico (R. R. Miller)	250.00	
Travel expenses to Elephant Symposium, Uganda (R. C. Malpas)	100.00	
Expedition to Mwabi Game Reserve, Malawi (P. Evans)	100.00	
Expedition to St. Vincent (K. Laidler)	300.00	
Purchase of equipment for Oryx/Addax study in Chad (Newby)	220.00	
Caiman study in Bolivia and Brazil (J. Lovisek)	500.00	
Turtle Survey, Sudan coast (J. Frazier)	500.00	
Extension of Mouflon Enclosures in Cyprus (Leontiades)	300.00	
Census of Simien Fox, Ethiopia (J. R. Malcolm)	300.00	
Ciné Projector for San Salvador (Carlos Hildago)	300.00	
Kafue Lechwe in Zambia (Richard Schuster)	250.00	
Conservation of wildlife on Ascension Is. (R. Prytherch)	500.00	
Interaction of Giraffe & Habitat, Africa (Prof. P. Jewell)	500.00	
Orinoco crocodiles in Venezuela (Maness & Godshalk)	250.00	
Nilgiri Tahr (E.R.C. Davidar)	100.00	
Colombian Primate study (J. Barriga)	199.50	
	6,899.73	
Sundry items and bank charges		82.73
Balance at 31st December 1976		
Local Authority loans	4,000.00	
Balance at bank	1,052.00	
	5,052.00	
		£12,034.46

BALANCE SHEET—31st DECEMBER 1976

1975	LIABILITIES	£	p
798	<i>Sundry Creditors and Provisions</i>	3,382.90	
3,255	<i>Receipts in Advance</i>		
	Subscriptions	1,590.26	
4,053		4,973.16	
	<i>Balance, being excess of assets over liabilities:-</i>		
	<i>Life Membership Fund</i>		
	Balance at 1st January, 1976	12,317.00	
	Add: Fees received during year	660.00	
		12,977.00	
	<i>Deduct: Transfer to General Reserve Account:-</i>		
	Fees of deceased Life Members	300.00	
12,317		12,677.00	
	<i>Film Purchases—Reserve Fund</i>		
	Balance at 1st January, 1976	771.61	
	Add: Transfer from Income and Expenditure Account	239.20	
	Proceeds of Insurance claim	619.40	
		1,630.21	
	<i>Deduct: Purchases during year</i>	238.25	
772		1,391.96	
	<i>Inflation Reserve Fund—</i>		
	Balance at 1st January, 1976	4,000.00	
	<i>Deduct: Transfer to General Reserve Fund</i>	4,000.00	
4,000		—	
	<i>General Reserve Fund</i>		
	Balance at 1st January, 1976	39,742.21	
	Add: Legacies received during year	30,127.02	
	Transfer from Life Membership Fund	300.00	
	Transfer from Inflation Reserve Fund	4,000.00	
		74,169.23	
	<i>Deduct: Excess of Expenditure over</i>		
	Income for the year	5,354.81	
39,742		68,814.42	
£60,884		£87,856.54	

We have examined the annexed Balance Sheet and accompanying Income and Expenditure Account, the Receipts and Payments Account relating to the Oryx 100% Fund, and the TRAFFIC Account, with the books and accounts of the Society and with the information and explanations supplied and certify them to be in accordance therewith. We have verified the bank balances and the investments of various funds.

Knightway House,
20 Soho Square
London, W1V 6QJ.
14th March, 1977

NORTON KEEN & CO.
Chartered Accountants

1975

ASSETS

£		£ p	£ p
	<i>Sundry Debtors and Payments in Advance</i>		
714	Income tax recoverable on investments	1,168.46	
	Income tax recoverable on Deeds of Covenant	1,550.00	
—	Other	3,405.33	
3,678		<hr/>	
4,392			6,123.79
2,160	<i>Stocks in Hand</i> (at or under cost)		1,970.00
	<i>Office Furniture and Equipment</i> —cost in year	947.86	
	Less: Amount written off	267.86	
		<hr/>	680.00
—	<i>Investments (at cost)</i>		
	4,136.00 Greater London 9¼% Stock 1980	4,120.22	
	2,816.17 Greater London 7¼% Stock 1977	2,454.57	
	2,500.00 Gestetner Holdings 10% Culs. 1990/95	3,157.30	
	3,300.00 Imperial Group Ltd. 8% Culs. 1985/90	2,452.17	
	2,900.00 Midland Bank Ltd. 7½% Culs. 1983/93	2,420.44	
	2,000.00 Slough Estates Ltd. 10% Culs. 1987/90	3,012.80	
	850.00 Babcock & Wilcox Ltd. Ordinary Shares 25p	2,450.81	
	650.00 E.M.I. Ltd. Ordinary Shares 50p.	1,959.77	
	100.00 Sedgewick Forbes Holdings Ltd. Ordinary 10p. Shares	1,989.20	
	262.50 Viking Resources Trust Ordinary 25p. Shares	1,299.68	
	91.50 Selection Trust Ltd. Ordinary 25p. Shares	2,134.46	
	17,500.00 9¼% Treasury Stock 1980	17,062.35	
	1,687.00 Imperial Chemical Industries Ltd. Ordinary Stock	6,121.31	
	3,000.00 Stootly Co. Ltd. 7% Culs. 1984/88	2,747.85	
	1,833.75 Trustees Corporation Ltd. 25p. Ordinary Shares	7,575.65	
	44.00 St Pancras Housing Society Ltd. 2½% Conversion Stock	1.00	
	222.00 Shell Transport and Trading Co. Ltd. 25p. Ordinary Shares	3,303.35	
	1,375.00 Scottish Eastern Investment Trust Ltd. 25p. Ordinary Shares	5,995.00	
	210.50 Royal Insurance Co. Ltd. 25p. Ordinary Stock Units	2,627.00	
	1,110.00 North American Investment Co. Ltd.	3,552.00	
48,242	1,000.00 Deposits with Local Authorities	1,000.00	77,436.93
	<i>Balance at bank and cash in hand</i>		
6,090	General account		699.65
	<i>Red Data Book Account</i>		
	Expenditure during year	1,946.17	
	Less: Transfer from Income and Expendi- ture account	1,000.00	
		<hr/>	946.17
	(A donation of U.S. \$5,000 has been promised by World Wildlife Fund)		
			<hr/> <hr/>

£60,884£87,856.54

for the year ended 31st DECEMBER 1976

1975	EXPENDITURE	£	p	£	p
7,229	Salaries—Office Manager and secretarial staff			7,190.56	
—	Consultancy fees			3,531.84	
300	Editor's honorarium	150.00			
	Editor's expenses including Survival Service				
409	Commission of IUCN	627.14			
				777.14	
	Hon. Secretary's overseas expenses including				
505	S.S.C. of IUCN			1,349.64	
407	Hon. Secretary's local travelling			227.40	
476	Assistant Secretary's travelling expenses			735.68	
5,924	Production of Journal	6,813.13			
1,161	Postage for Journal	1,044.85			
				7,857.98	
	Rent of offices—				
	Regent's Park	250.00			
	Less: Donation from Zoological Society	250.00			
792	Office and miscellaneous expenses			1,249.34	
913	Stationery			1,126.33	
552	Telephone			1,135.41	
62	Advertising			133.50	
1,122	Postage			1,235.47	
75	Films—insurance			123.20	
200	Accountancy and audit			533.00	
35	Income tax—accountancy charges			35.00	
404	Grants and subscriptions to other bodies			554.70	
387	Transfer to ORYX 100% Fund			242.02	
—	Transfer to Traffic Account			1,000.00	
—	Transfer to Red Data Book			1,000.00	
2,000	Transfer to Inflation Reserve Fund			—	
—	Furniture and equipment – amount written off			267.86	
—	Sundry sales – deficit			430.65	
362	Balance—excess of income over expenditure carried to Balance Sheet			—	
<u>23,315</u>				<u>£30,736.72</u>	

East African Wildlife Journal

Edited by J. B. Sale

Published quarterly at £21.00 (\$70.00) per annum, post free

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Graeme Caughley: The elephant problem—an alternative hypothesis

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T. H. Coaker and R. W. Snaydon
Volume 13, Number 3, December 1976

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D. G. George and R. W. Edwards. The effect of wind on the distribution of chlorophyll *a* and crustacean plankton in a shallow eutrophic reservoir *C. Lachlan and R. P. Bray.*
Habitat selection by cock pheasants in spring *C. E. Ohiagu and T. G. Wood.* A method for measuring rate of grass-harvesting by *Trinervitermes geminatus* (Wasmann) (Isoptera, Nasutitermitinae) and observations on its foraging behaviour in southern Guinea savanna, Nigeria *Myrfyn Owen.* The selection of winter food by whitefronted geese *Kathleen L. King, K. J. Hutchinson and Penelope Greenslade.* The effects of sheep numbers on associations of Collembola in sown pastures *R. H. Austin, B. F. Phillips and D. J. Webb.* A method for calculating moonlight illuminance at the earth's surface *D. A. Kendall and B. D. Smith.* The pollinating efficiency of honeybee and bumblebee visits to flowers of the runner bean *Phaseolus coccineus* L. *N. A. K. Akotoye and R. Kumar.* Population dynamics of *Characoma stictigrapta* Hmps. (Lepidoptera: Noctuidae), on cocoa in Ghana *Margaret G. Jones.* The Carabid and Staphylinid fauna of winter wheat and fallow on a clay with flints soil *S. Firempong.* Changes in populations of *Toxoptera aurantii* (Boy.) (Homoptera: aphididae) on cocoa in Ghana *A. R. McLellan.* Factors affecting pollen harvesting by the honeybee *T. R. Sinclair, C. E. Murphy Jr and K. R. Knoerr.* Development and evaluation of simplified models for simulating canopy photosynthesis and transpiration *J. E. Sheehy and L. C. Chapas.* The measurement and distribution of irradiance in clear and overcast conditions in four temperate forage grass canopies *J. G. Paterson, W. J. R. Boyd and N. A. Goodchild.* Effect of temperature and depth of burial on the persistence of seed of *Avena fatua* L. in Western Australia *W. Armstrong and E. J. Wright.* A polarographic assembly for multiple sampling soil oxygen flux in the field *Sheila A. Grant, W. I. C. Lamb, C. D. Kerr and G. R. Bolton.* The utilization of blanket bog vegetation by grazing sheep *Alan H. Fielding and George Russell.* The effect of copper on competition between marine algae *S. Fukai, S. Koh and A. Kumura.* Dry matter production and photosynthesis of *Hordeum vulgare* L. in the field *Richard J. Strange.* Nutrient release and community metabolism following application of herbicide to macrophytes in microcosms *M. A. Pemadasa.* Interference in populations of three weed species *J. R. Witcombe and A. R. Rao.* The geneecology of wheat in a Nepalese centre of diversity

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PLEASE USE THIS FORM TO GET A NEW MEMBER



Application for Membership

The Fauna Preservation Society

c/o The Zoological Society of London, Regent's Park, London NW1 4RY

Please enrol me as a member of the Society
Name (BLOCK LETTERS) Please state Mr/Mrs/Miss or title

Address

I enclose £ : :
being my subscription as a Life/Benefactor/Ordinary Member.

The minimum subscription for Ordinary Members is £5, US \$12.50, for Benefactors £10, US \$25, payable on January 1st. A Banker's Order saves time, expense and reminders. The value of any subscription is greatly increased if it is paid under a seven-year Deed of Covenant (UK standard-rate income taxpayers only) and this entails no extra cost whatever: write for Covenant forms to the Secretary.

Life membership fees:
Age: Under 41, £200, US \$485; age 41-60, £150, US \$385; age 61 and over, £75, US \$185.

Banker's Order

Bank

Address of Bank

Please pay for the Credit of The Fauna Preservation Society, Barclays Bank Ltd. Camden Town, London NW1, my subscription of £..... due on 1st January 19 , and a similar amount on 1st January each year until further notice.

SignatureDate

CUT ▲ HERE

FPS Wildlife Film Library

Unless otherwise stated all films are 16mm in colour with soundtrack. The charge quoted includes VAT. To book a film please write to the Films Officer, FPS, c/o Zoological Society, Regent's Park, London NW1 4RY. Tel: 01-586 0872.

Charges: We have been forced to increase hiring charges on new films, but charge^s on older ones have been reduced to £2 each, or £1 each *if hired with a film from the main list*. (The prices are for a single showing. Each additional one is £2, or £1 for older films.)

LATEST ADDITION: At the Crossroads: American wildlife's struggle for survival. Shows endangered species never filmed before. Winner of six awards. Stouffer. 26 mins. £7.50.

The Last Stronghold: Flying snakes, flying squirrels, and other wildlife in the Malaysian rain forests. WWF Malaysia. 30 mins. £5.

In Search of the Bowhead Whale: Aerial and underwater photography of bowhead and beluga whales off Alaska. 49 mins. £5.

Bighorn: Life history of Rocky Mountain bighorn sheep. 26 mins. £5.

Ivory Poachers: East African Wildlife Society documentary of the fight against Tsavo elephant poachers. 30 mins. £5.

On the Third Day: Rare and beautiful plants, insects and vertebrates of the Cape of Good Hope. South African Wildlife Society. 26 mins. £5.

To Catch a Rhino: Translocation of white rhinos from the Umfolozi Reserve. South African Tourist Corporation, 1962. 20 mins. £3.

Everglades Region: How wildlife adjusts to seasonal fires and floods. 24 mins. £3.

Lake Wilderness: Wildlife of St Lucia Lakes. SATOUR. 20 mins. £3.

Blesbok: Life history of this South African antelope. 15 mins. £2.

Whales, Dolphins and Men: Lives, songs and commercial exploitation of cetaceans. BBC Horizon film. 50 mins. £5.

Uganda Kob: Territorial and ritualized mating behaviour of this antelope. 20 mins. £2.

Last of the Wild: Rare and endangered species of the world, their habitats and predators. 3 reels. 110 mins. £5.

Older Films

£2 each, or £1 if hired with a film from the main list

Peace Game: South Africa's wildlife. SATOUR. 25 mins.

Saiga Saga: Conservation of the saiga antelope. Russian commentary with English subtitles. Soviet Peace Committee. 16 mins.

Koala: Complete life history. H.J. Pollock. 24 mins.

African Lion: Taken by A.I.M. Hepburn in the Kruger National Park. *Magnetic sound track*. 12 mins.

Mallee Fowl: Nesting habits of a 'mound-builder'. CSIRO Film Unit. 11 mins.

Marloo, the Red Kangaroo: By H.J. Pollock. 25 mins.

Le Aye Aye de Madagascar: Black and white. French commentary. By J.-J. Petter and the Service du Film de Recherche Scientifique. 22 mins.

Penguins of Macquarie Island: King, gentoo, rockhopper and royal penguins. 13 mins.