

**Quaker Disability Equality Group**  
**Income and Expenditure: 1 January to 31 December**

2008

<b>Income</b>	2008	<b>Expenditure</b>	2008
Donations from Trusts	<b>0.00</b>	Travel to Committee	<b>372.55</b>
Donations from meetings	<b>1345.00</b>	Room Hire	<b>179.17</b>
Donations from Supporting Meetings	<b>0.00</b>	Publicity	<b>204.00</b>
Other income (LOAN)	<b>0.00</b>	Conference calls	<b>0.00</b>
Donation Individual	<b>165.00</b>	Woodbrooke event	<b>0.00</b>
Bank Interest	<b>0.00</b>	Promoting inclusion	<b>0.00</b>
Miscellaneous	<b>0.00</b>	Loan repayment	<b>0.00</b>
		Miscellaneous	<b>0.00</b>
		Total exp	<b><u>755.72</u></b>
		Inc-exp	<b><u>754.28</u></b>
<b>Total</b>	<b><u><u>1510.00</u></u></b>		<b><u><u>1510</u></u></b>

Balance at	1st January 2008	0
Suplus/deficit		<u>754.28</u>
Balance at	31st december 2008	<b><u><u>754.28</u></u></b>

**Represented by**

Bank	Co-op	995.5
Debtors		<u>0</u>
		995.5
less creditors		<u>241.22</u>
		<b><u><u>754.28</u></u></b>

Examined and found in accordance with documentation and bank statements, P Brunt 9.7.11