

## INCOME AND EXPENDITURE FOR THE YEAR 2007

### INCOME

£

**Core Activities**

Sunday Collections	<input type="text"/>
Weekday Collections	<input type="text"/>
Healing	<input type="text"/>
Circles	<input type="text"/>
Tuition & Workshops	<input type="text"/>
Literature & Library	<input type="text"/>
Refreshments	<input type="text"/>

**Fundraising and Social**

Special Demonstrations	<input type="text"/>
Social Events	<input type="text"/>
Sales/Bazaars/Fayres	<input type="text"/>
Raffles	<input type="text"/>
Private Sittings	<input type="text"/>
General Fundraising	<input type="text"/>
Shop/Goods Sold	<input type="text"/>

Membership Fees	<input type="text"/>
Donations	<input type="text"/>
Rents Receivable	<input type="text"/>

Sundries	<input type="text"/>
----------	----------------------

SNU Trust Interest	<input type="text"/>
Other Interest/Investments	<input type="text"/>

**TOTAL INCOME**

**Surplus or (Deficit)**

### EXPENDITURE

£

Speakers Expenses	<input type="text"/>
Committee/Class 'A' Expenses	<input type="text"/>
Cleaning/Caretaker/Wages	<input type="text"/>

Literature	<input type="text"/>
Refreshments	<input type="text"/>

Fundraising and Social

Utilities

Repairs & Renewals

Insurance

Stationery/Printing/Postage

Advertising

Professional Fees

Shop/Goods for Resale

Affiliation Fees

Charity Donations

Rents Payable

Sundries

Interest Charges

Depreciation

**TOTAL EXPENDITURE**