

St. Patrick's D/P. Summary 93

	1993		1992
Income:			
Sale of Tickets	2,988 (156)		3,186 = (177)
Raffle Proceeds	487 50		620 80
Printing Sponsorship (AIB)	85 =	Wine Spon.	200 =
		AIB Adm	50 =
<b>Total Income</b>	<b>3,560 50</b>		<b>4,056 80</b>

Expenditure:			
Meal	182 @ £14	2,548 =	2,775 =
Band		650 =	600 =
Drinks		18 50	
Printing		85 =	127 =
		<b>£ 3,301 50</b>	<b>£ 3,502</b>
(Deficit) Surplus for year		<b>£ 259 =</b>	<b>£ 554 80</b>
		120 =	
		277 50	

# Dinner '94

			Tkets. Paid
Antonia		✓	
Armagh		✓	
Carlow	10	=	
Cavan	10	=	
Clare	10	=	
Cork	10	=	
Derry	10	=	
Donegal	10	=	
Down	10	=	
Dublin	10	=	80 =
Fermanagh	10	=	140 =
Galway	10	=	
Kerry	10	=	200 =
Kildare		✓	
Kilkenny	10	=	100 =
Laois		✓	
Leitrim		✓	
Limerick	10	=	
Lingford	10	=	
Louth	10	=	
Mayo		✓	
Meath	10	=	
Monaghan		✓	
Offaly	10	=	
Roscommon	10	=	
Sligo	10	=	
Tipperary	20	=	
Tyrone	10	=	120 =
Waterford	10	=	
Westmeath	20	=	
Wexford	10	=	120 =
Wicklow	10	=	
		Raffle	409 30
			1169 30
		Less £500	500 =
			669 30

1994

<del>Fr Denis</del> <del>Pres</del> <del>Fund</del>	Fr Denis Pres. Fund		Harvest Festival	
Antrim				
Armagh				
Carlow	15 =			
Cavan	50 =		100 = ✓	
Clare	10 =		50 = ✓	
Cork	50 =		20 = ✓	
Derry				
Donegal				
Down				
Dublin				
Fermanagh				
Galway	30 =			
Kerry				
Kildare				
<del>Kerry</del>				
Kilkenny	10 =		49 = ✓	
Laois				
Lectrim	5 =			
Limerick	20 =			
Longford	20 =		50 = ✓	
Louth				
Mayo	20 =		50 = ✓	
Meath				
Monaghan	35 =		50 = ✓	
Offaly	20 =		50 = ✓	
Roscommon	20 =		20 = ✓	
Sligo	20 =		25 = ✓	
Tipperary				
Tyrone	25 =		15 = ✓	
Waterford	20 =		50 = ✓	
Westmeath				
Wexford	15 =		102 = ✓	
Wicklow	20 =		70 =	
D. Hogan	30 =			
Home	25 =			
D. Savitt	25 =			

F.J. Collins 20 = ✓

Raffle 102 =  
Food Cakes 199 =

1022 =

531 =  
+ Raffle 102 =  
633  
+ Cakes 199  
832  
1022

No. 1 Ac Crs. '94

Debits 94

C/F from '93	50	65	Total Debits	4,026	67
22-2	230	=	Less D/D A/c	1,312	12
15-3	645	=			
17-3	2050	=			
13-4	260	=	AFFIL Fees	260	= Income
11-5	200	=	D/D Profit	524	45
18-5	20	=	M.R. Picture	160	=
27-5	130	=	H. S. Fund	510	=
6-7	60	=			
19-9	113	50			
25-11	425	=		£ 1,454	45
30-11	20	=			
14-12	65	=			
28-12	65	=			
	4,334	15			

# K.K. Assoc. '94

## Bank A/c

Year '94	Lodg <sup>s</sup>	Debits	Bal
27-5	15 =	'500' Club	15 =
8-6	33 =		48 =
21-6	1000 =	Loan (anon)	1044 = +4
23-6	353 35	CT from Barclays	<del>1401</del> 35
5-7	480	L.I.F	1881 35
20-7	01	1250 = <sup>Nov. 93</sup> Dinner	631 35
19-9	134 78	Cheque from Co. Co.	766 13
27-9	02	B. Reg. LIF ex 118.87	647 <del>26</del>
<del>2-10</del>	03	B.D " " 30.00	617 26
3-10	04	LIF Rent chg 264	353 26
	05	30 = Mr. Reid L.I.F.	323 26
11-11	100 =	J. Boone don.	423 26
25-11		10 = Fr. B. don.	413 26
5-12	476 80 =	D/D Tickets	890 06
6-12	1280 =	" "	2170 06
7-12		Party Party D/D exs 50.00	2120 06
14-12	189- 78 =	D/D Tickets	2309 84
15-12		2303 10 J.C. D/D	6 74
28-12	240 =	Mr. Reid D/D tets	246 74