

COUNCIL OF IRISH COUNTY ASSOCIATIONS

ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 1967

INCOME AND EXPENDITURE ACCOUNT

<u>Expenditure</u>		<u>Income</u>	
<u>General Expenses</u>		Affiliation Fees	£81. 18. 0.
Secretary's and		Donation: Mr. O'Gorman	52. 10. 0.
Treasurer's expenses	£74. 10. 4.	Unclaimed Donation 1966.	5. 5. 0.
Bank Charges	1. 0. 6.		
<u>Donations & Delegations</u>		<u>Cambridge Draw</u>	
Fr. Sweeney	£9. 14. 0.	Receipts	£213. 10. 0.
Gaelic League	10. 0. 0.	Less Expenses	<u>125. 0. 0.</u>
Kerry Assn.	21. 0. 0.	Profit Balham Dance	41. 17. 6.
Fenian Dinner	<u>5. 0. 0.</u>		
	45. 14. 0.		
<u>Quizzes</u>			
Expenses	25. 0. 0.		
Less Receipts	12. 10. 0.		
	12. 10. 0.		
<u>Annual Dinner</u>			
Expenses	650. 16. 3.		
Less Receipts	<u>446. 0. 0.</u>		
	204. 16. 3.		
		<u>Loss for the year</u>	68. 10. 7.
	<u>£338. 11. 1.</u>		<u>£338. 11. 1.</u>

BALANCE SHEET AS AT DECEMBER 31st 1967

<u>Liabilities</u>		<u>Assets</u>	
Accumulated Fund 1/1/67	£356. 18. 7.	Sundry Debtors	£31. 12. 6.
Less Loss for the year	<u>68. 10. 7.</u>	Cash at Bank and	
	288. 8. 0.	in Hand	283. 13. 0.
Sundry Creditors	26. 17. 6.		
	<u>£315. 5. 6.</u>		<u>£315. 5. 6.</u>

AUDITORES REPORT:

We have examined the books and vouchers of the Council of Irish County Associations and compiled the foregoing accounts from the information therein. We obtained all the explanations necessary for our Audit from the Hon. Treasurer, and we are satisfied that the accounts show the true financial position of the Council as at the 31st December 1967.

SIGNED:

Michael Ryan, A.A.C.C.A.
John Brady.

21st February 1968.