

David King  
*[Handwritten signature]*

**Effingham Residents Association  
Annual Accounts to Year Ended 28th February 2019**

**Income and Expenditure Account**

	2019	2018
<b>Income</b>		
Contributions	-	183.49
Advertising Revenue	705	940.00
Bank Interest	19.27	10.35
Other Donations	12	631.41
	<u>736.27</u>	<u>1765.25</u>
<b>Expenditure</b>		
Event Costs	111.00	196.42
Subscriptions	36.00	36.00
Printing	452.00	799.00
IT	155.70	8.39
Secretarial	228.76	101.57
	<u>983.46</u>	<u>1141.38</u>
<b>Surplus/Deficit for year</b>	<u><u>-247.19</u></u>	<u><u>623.87</u></u>

**Balance Sheet as at 29th February 2019**

Bank - Current Account	856.85	1123.31
Bank - Deposit Account	<u>3573.01</u>	<u>3553.74</u>
	<u>4429.86</u>	<u>4677.05</u>

**EFFRA funds held**

*[Signature]*  
Chairman

*[Signature]*  
Treasurer

*[Signature]*

**Roy Donovan  
Honorary Examiner**

Dated: 5 April 2019