

**RC Laser Association
Income and Expenditure Account
for Year Ending 31 October 2016**

	2015-2016	2014-2015
	£	£
Revenue		
Membership	893	928
Numbers	173	99
Nationals Income	0	595
Misc.	1	
Sales Total	<u>1066</u>	<u>1622</u>
Less Expenses		
Postage	-127	-265
Prizes	-195	-575
Numbers		-148
Web Hosting	-45	-45
UKUCLA Spares		-89
Printer and Cartridges		-697
MYA AGM Travel expenses		-60
Nationals Hosting Costs	-150	-330
Debit Card Fee	-32	-32
Expenses Total	<u>-549</u>	<u>-2240</u>
Surplus (+) Loss (-) of Funds	<u>517</u>	<u>-618</u>

**RC Laser Association
Balance Sheet as at 31 October 2016**

Assets	£
Bank	2490
Prepayments	<u>121</u>
Total Assets	<u>2611</u>
Less Liabilities	
Creditors	<u>217</u>
Net Assets	<u>2394</u>
	£
Balance Brought Forward	1878
Surplus Year Ending 31 Oct 2106	<u>517</u>
Accumulated Funds	<u>2394</u>