

Report on QAN accounts for 2016

Income

In 2016 our income was basically dependent on the generosity of members, supporters and support for specific exhibitions.

General donations amounted to £55

and

£1000 each from the Edith Maud Ellis Trust Grant and the James Reckitt Charity Trust in support of the Echo Chamber exhibition

Expenditure

Echo Chamber exhibition – it was self-funding from the monies raised by the artist Fiona Meadley.

The other major expenditure was the hiring of rooms in Friends House and travelling expenses for meetings.

There were the usual yearly expenditure of advertising of QAN events - £13.30

Examination of accounts -£20

Website £130.51 for the domain name and Just Host. Jean Chettle gave her services for free.

Quaker Arts Network

Summary of accounts for 2016

Opening balance on Jan 1st 2016	4278.78
Income	2055.00
Expenditure	2626.89
Closing balance on 31st Dec 2016	3706.89
Breakdown of income and expenditure	
Income	
Donations	55.00
Funds in support of Echo Chamber exhibition Total	2000.00
Total Income	2055.00
Expenditure	
Exhibitions	91.00
Echo Chamber	1926.78
Examination of accounts	20.00
Room hire and travel expenses for meetings	445.30
Advertising	13.30
Website	130.51
Total Expenditure	2626.89