

QAN Statement of Financial Activity 2014

Income

Donations

After the initial flurry when we started up, donations trickled in in 2014 to a total of £186.

Calendars

Payments for most of the calendars sold in 2013 continued to come in and we received £417.30 (after payments for p&p were deducted)

Commission

We received £40 commission from a sale of a John Perkin painting.

Expenditure

Events

* Yorkshire Sculpture Park, 22nd March – a Yorkshire Quaker Arts Project linking in with the work of James Turrell. We hired a room for members and friends to meet and have some refreshments.

* John Perkin Retrospective exhibition , 12th May to 10th August, corridor at Friends House

The costs incurred were for advertising, transport of the paintings and dry letter transfers and refreshments on opening night It was a 'test' piece for QAN exhibiting at FH and it was very well received We spent £353 in all, but we had significant contributions in kind that would have added another £1500.

* Annual examination of accounts - £20

* Other regular expenditures – were for advertising and room hire for meetings. Website - Honorarium £100 payment not cleared in 2014. Workshops such as the ones we've had in Woodbrooke and Swarthmoor have paid for themselves, in fact the one in Swarthmoor this year we made a surplus of over £500 which will be very helpful for future projects

Current developments

We have started paying Jean Chettle, our web-site developer £30 a month, plus domain name and hosting.

For continued development

We need to have sufficient funds for:

1. Maintenance of our website, and for further developments

2. Administrative expenses (e.g. examination of accounts). We need to pay occasional travel expenses for members and invited guests with special skills working on our behalf – for example, the exhibitions group

3. Setting up exhibitions, as we have seen is costly, but well worth the effort for showcasing the work of Quaker artists

4. We are looking for a fundraiser.

So please consider whether you might organise a fundraising event for QAN perhaps with other Quaker artists, poets, or musicians in your region? Perhaps you could make a donation, or ask your Meeting to do so. We will be able to reclaim income tax on donations in future.

June Buffery QAN Treasurer 2nd May 2015

QAN Income and Expenditure 2014	
Income	
Donations	
2014 QAN calendar sales	£ 186.00 428.30
Swarthmoor Event March 2015 (deposits)	945.00 40.00
Commission from Perkin Exhibition	1599.30
Total Income	
Expenditure	
Swarthmoor 2015 dep	
Exhibitions- John Perkin	
YSP event expenses	100.00 331.02 80.00
Services & honorarium	20.00 60.00 58.67
Meetings/conferences	
Stationery/postage/materials	
Advertising	65.51
total expenditure	715.20
Balance on 1st Jan 2014	3006.65
Total income	1599.30
total expenditure	715.20
Balance on 31st Dec 2014	3890.75
Adjusted balance minus deposits held for Hall event (March 2015)	2945.75
Accounts examined on 31st March 2015	