

NO-COMBE RESIDENTS ASSOCIATION.

ACCOUNT - YEAR ENDING 31 DECEMBER 2009.

<u>INCOME</u>		<u>EXPENDITURES</u>	
<u>2008</u>	<u>2009</u>	<u>2008</u>	<u>2009</u>
↓	↓	276	183
64	SUBSCRIPTIONS 526 ✓	25	ARTS & CRAFTS 990 ✓
-	ARTS & CRAFTS 1165 ✓	105	FEE'S 105 ✓
595	BARN DANCE 457 ✓	540	BARN DANCE 524 ✓
-	AIMS 192 ✓	78	SUNDRIES 308 ✓
47	BANK INTEREST 22 ✓	35	DONATIONS -
		90	RENTAL -
<u>1,436</u>	<u>2,700 ✓</u>	<u>1,014</u>	<u>2,006 ✓</u>

BALANCE SHEET - 31 DECEMBER 2009.

<u>ACCUMULATED FUNDS</u>		<u>GRANTS</u>	
1114 ✓		1176 ✓	
605 ✓		76 OFF ✓	
<u>1,719 ✓</u>		<u>1,239 ✓</u>	

31.12.09 ACCOUNTS EXAMINED AND FOUND CORRECT.  
 R. V. B. 40.15  
 19/1/10