

**Accounts of the Order of St Raphael as at 31st December 2015**

	2014	2015
<b>Income</b>		
Subscriptions	689.29	1260.00
Admission fees	210.00	100.00
Sales of regalia	522.20	108.00
Donations	550.00	377.00
Raffle proceeds	128.00	
AGM luncheon	750.00	775.00
Interest	0.66	0.37
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	2850.15	2620.37
<b>Expenditure</b>		
To Conclaves	140.00	100.00
Regalia	1116.74	38.84
Donations	350.00	633.00
Catering	800.00	950.00
Bank charges	35.00	0.00
Postage, stationery	12.59	
Website, newsletter	216.48	222.83
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	2670.81	1944.67
Drop in value of stock		347.00
Surplus (Deficit) for the period:	178.68	328.70

**Balance sheet as at 31st December**

Balances as at 1st January	curr a/c	608.07	1065.34
	dep a/c	2001.16	1701.82
	cash	0.00	34.00
	float	100.00	87.41
	assets		2856.80
Add surplus (deficit) for year		<hr/>	<hr/>
		178.68	328.70
		2887.91	6074.07

**Represented by:**

Insignia stock		2740.00	2393.00
Ceremonial cushions, sword, and gavel		62.00	62.00
Chain of office		54.80	54.80
Closing balances	curr a/c	1065.34	3313.51
	dep a/c	1701.82	202.19
	cash	34.00	0.00
	float	87.41	48.57
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		3805.34	6074.07

*I, the undersigned submit this statement of accounts as a true and accurate record  
of the accounts of the Order for the year ending 31st December, 2015*

David R. Starritt, K.C.S.R., G.C.S.M., Grand Treasurer

Dated: 19th February, 2016

*EXAMINERS REPORT: I have examined the books and vouchers of these accounts, and am satisfied  
that the above is a true record of the accounts and funds for the year ending 31st December, 2015*

Dame Rhoda W. Ross, D.S.R., Examiner of Books

Dated: 19th February, 2016