

## Chameleon 2016

<b><u>Income</u></b>	<b>2016</b>	<b>2015</b>
B/Fwd 01.01.16	297.87	277.33
Subscriptions	200.00	175.00
Functions	856.00	400.00
<b>Total Income</b>	<b><u>1,353.87</u></b>	<b><u>852.33</u></b>
<b><u>Expenditure</u></b>		
Advertising	6.00	27.00
Postage	78.42	65.34
Telephone	0.00	10.00
Printing	26.93	16.47
Cards etc	18.00	23.65
Sundries	11.83	12.00
Functions	856.00	400.00
<b>Total Expenditure</b>	<b><u>997.18</u></b>	<b><u>554.46</u></b>
<b>Balance in hand</b>	<b><u>£ 356.69</u></b>	<b><u>£ 297.87</u></b>
<b>Surplus or (Deficit) on year</b>	<b><u>£58.82</u></b>	<b><u>£20.54</u></b>