

**THE JOHN HAMPDEN SOCIETY**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2003**

	2003		2002
	£	£	£
<b>Income</b>			
Members subscriptions	1,079		1,030
Wendover Memorial donations	655		207
Wendover Memorial expenses	<u>(922)</u>		<u>-</u>
Net profit / (loss) on Wendover Memorial	(266)		207
Net profit on 10th anniversary banquet	-		8
Book, badges and postcard sales	871		375
Fees for talks	20		145
Advertising	-		70
Other donations	150		60
Interest earned	<u>1</u>		<u>2</u>
	<b>1,854</b>		<b>1,896</b>
<b>Expenditure</b>			
Reprinting John Adair book	1,000		-
Printing <i>The Patriot</i>	70		653
Video	-		485
Postage	199		326
Exhibition expenses	-		56
Sundry	-		122
Internet fees	36		91
Printing leaflets	200		88
Stationery and office supplies	59		417
Subscription	25		38
Purchase of second hand books	13		46
Telephone	-		77
Wreaths	25		25
Equipment repairs	<u>95</u>		<u>-</u>
	<b>1,722</b>		<b>2,423</b>
Net surplus / (loss) for the year	133		(527)
Opening accruals	-		-
Closing accruals & prepaid subscriptions	78		-
Closing debtors	(15)		-
Opening bank balance	841		1,368
	<u>1,037</u>		<u>841</u>
Closing bank balance			