Don Hennessy
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20th June 2016

Dear Sir/Madam,

To Whom It May Concern the accounts for Catholic Democrats for year end 31<sup>st</sup> December 2015 Have been prepared and audited to industry standards by an independent auditor. The accounts are included as requested if you have any question please don't hesitate to contact me. Thanking you in advance.

Kind regards,

Don Hennessy ACCA BA Hon's Accounting & Finance

Standards in Portic Office Contribution | Necesived

2 9 JUN 2016

	Trading Account 31 DEC 2015 Catholic Democrats		
December-15	Sales net of Vat		1739.87
Less cost of goods sold		o	
April-15 less  December-15	Opening Stock Purchases including vat Wages Cost of goods sold Less closing stock less cost of goods available Trading Loss	1349.09 1799.81 0 1799.81	1799.81 -59.94

Standards in Portor Compa Communication hoosings

	Profit and Loss for year ending 201	<u>15</u>		
Diatro	<u>Details</u>			
	Income	**************************************		
April to Dec 2015	Donations Public		1739.87	
	Interest/Divident on Deposit A/c		o	
	Tot	tal	1739.87	1739.87
	Expence	[		
April to Dec 2015	Total purchases Silver Spring Hotel Meeting room Stamps & postage Computer Expences Printing Coffee Mobile / Telephone Financial services exp AIB Bank charges Mail Box Rental	tal :	132.2 77 90 103.55 6 1075.48 400 25.58 90 1999.81	-1999.81
			Total	-259.94
Profit/Los	_	<u> </u>	200.04	

Current Assets Bank Bal as at 31st dec 2015 Note 2  1494.97  1494.97  Current Liabilities  Capital Donations Profit&Loss 31st dec 2015 Mis Note 3  1739.87 -259.94 15.04  1494.97  Note1	Fixed Assets	Balance Sheet as at 31st December 2015 Catholic Democrats				
Current Assets Bank Bal as at 31st dec 2015 Note 2  1494.97  1494.97  Current Liabilities  Capital Donations Note 3 Profit&Loss 31st dec 2015 Mis Note 3  1739.87 -259.94 Mis Note 3  1494.97  Note1	1 1204 735013		0			
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Mis Note 3 15.04  1494.97  Note1	Donations	Note 3				
Note1 1494.97						
Note1			1494.97			
	Note1		_	1494.97		
	Their is no exordinary-Notes to a	ccounts				
Note 2 Bank Statements have been provided		vided				

All donations have been banked and in kind dontations have been registared as inaccordanceds with

Note 3

the Electoral Act 1997 as amended

Mis In Kind donation