

IRISH VOLUNTEERS

Balance Sheet, 30th June, 1914

Liabilities	Assets
Sundry Creditors - - £100 - 5 - 7	Stores on Hand - - £35 - 2 - 9
Company Rifle Fund - - 153 - 2 - 0	Paid on Account of Houth and Filocool Shipments 101 - 6 - 0
Uniform Fund - - 7 - 1 - 4	Furniture and Fittings at Cost 32 - 0 - 0
Excess of Income over Expenditure from 27th November, 1913 to 30th June, 1914 - £1,227 - 17 - 10	Cash in Munster & ) Leinster Bank ) £1209 - 11 - 3
	Cash in Hand 40 - 6 - 9
	Cash in Hands of ) Laurence J. Kettle ) Esp. for Purchase of Stores ) 70 - 0 - 0
	1319 - 18 - 0
£1,486 - 6 - 9	£1,446 - 6 - 9

We certify the above Balance Sheet to be correct subject to our Report of this date.  
Dublin, 21st October, 1914 (Signed) STOKES BRCS. & P.M.  
Chartered Accountants



IRISH VOLUNTEERS

Income & Expenditure Account from 27th November, 1913, to 30th June, 1914.

Expenditure	Income
For: -	By: -
Instructors - £101 - 1 - 9	Affiliation Fees - £133 - 18 - 10
Rents, including Drill Halls - 140 - 4 - 0	General Receipts - 273 - 10 - 2
Equipment - 12 - 2 - 0	Volunteer and Defence of Ireland Funds - 1206 - 0 - 8
Printing, Stationery Advertising, etc. - 90 - 2 - 2	Anonymous - 60 - 3 - 6
Wages - 33 - 2 - 7	
Travelling Expenses - 8 - 15 - 9	
Postage - 20 - 5 - 5	
Sundry Expenses - 40 - 1 - 8	
£445 - 15 - 4	£1673 - 13 - 2
Excess of Income over Expenditure for Period carried to Balance Sheet } £1,227 - 17 - 10	
£1,673 - 13 - 2	£1,673 - 13 - 2

IRISH VOLUNTEERS

Cash Account and Income and Expenditure Account from 27th November, 1913, to 30th June, 1914, and Balance  
Sheet, as at 30th June, 1914

Cash Account for the Period from 27th November, 1913, to 30th June, 1914

Receipts	Expenditure
For: -	By: -
Affiliation - £133 - 18 - 10	Instructors - £101 - 1 - 9
General - 273 - 10 - 2	Rents, including Drill Halls - 140 - 4 - 0
Co. Rifle Fund - 153 - 2 - 0	Equipment - 12 - 2 - 0
Uniform Fund - 7 - 1 - 4	Stores - 7 - 17 - 9
Volunteer and Defence of Ireland Funds - 1,206 - 0 - 8	On Account of Houth and Filocool Shipments - 101 - 6 - 0
Anonymous - 60 - 3 - 6	Printing, Stationery Advertising, etc. - 60 - 7 - 7
£1833 - 16 - 6	Wages - 33 - 2 - 7
	Travelling Expenses - 8 - 15 - 9
	Postage - 20 - 5 - 5
	Sundry Expenses - 40 - 1 - 8
	Furniture - 32 - 0 - 0
	£513 - 18 - 6
	Balance: -
	Cash in Bank £1,209 - 11 - 3
	Cash in Hand 40 - 6 - 9
	Cash in Hands of Mr. Kettle 70 - 0 - 0
£1833 - 16 - 6	1319 - 18 - 0
	£1833 - 16 - 6