

# Carrey Friend

## IOM LGBT Forums

### February 2007 Newsletter

It has been some time since the last news letter. This Newsletter is being distributed by e-mail, post, on the website and posted to the forums. That way it is hoped it will receive widest circulation and publicity.

The clear message out of the forums is still the need for activities, nights out and a bar or disco. We cannot offer that at present but if we get together and pull together maybe we can achieve something.

Pauldaboxer has proposed a profile and consciousness raising evening with invited political guest in one part and a night out for all of us later.

It is also time for the CF AGM< accounts approval etc

So there will be a meeting at Marks, at 10 Mount Bradda, Douglas on Tuesday 6<sup>th</sup> March at 8.00 pm to see what we can do. Decide what we want and set about organising it. We can discuss Pride, regular venue, monthly discos, one off entertainments and activities such as a dining club, walking club and fundraising activities as well as Pauls suggestion.

Traditionally fundraising has been done through Carrey Friend using its charitable status and surplus proceeds have been used to fund the phone lines, web site etc. The meeting will be preceded at 7.30pm by the Carrey Friend AGM. Your chance to approve the accounts, appoint the committee and comment upon its activities. See Agenda and accounts extract below/overleaf.

We comply with data protection.

If you received this by e-mail and want to unsubscribe please e-mail friend @manx.net with your name and email address and the words remove from e-mailing list in the subject. If you want to have your name removed from the database so you are no longer a forum member and do not receive e-mails send an e-mail to same address with your name and email address with words delete completely in subject. If you received by post and want your name and address removing send a letter to PO Box 170 Douglas with your name and address and the words remove from mailing list

As a tidying up exercise we shall be removing as active members of the forum any one whose e-mail bounces. In future all members will be required to maintain a functional e-mail address to join and remain a member.

## Carrey Friend Charity Accounts

### Income and Expenditure Year ended 31<sup>st</sup> December 2006

<u>Income</u>	<u>2006</u>	<u>2005</u>	<u>2004</u>
£	£	£	
Bank Interest	17.29	27.60	8.41
Total	17.29	27.60	8.41
<b>Less</b>			
Telephone	287.49	183.30	117.50
PO Box	130.00	120.00	120.00
Advertising			60.00
Web Hosting		47.00	
Red Ribbon (1)		105.00	
	417.49	455.30	297.50
Balance B/F	2730.41	3158.11	3448.01
Shortfall of Income over Expenditure	(400.20)	(427.70)	(289.90)
Balance C/F	2330.21	2730.41	3158.11 (2)

### Carrey Friend Charity Accounts Balance Sheet at 31<sup>st</sup> December 2006

Current Assets	2006	2005	2004
£	£	£	£
Cash at bank	2330.20	2730.41	3158.11
Liabilities	0.00	0.00	0.00

#### Notes

(1) Red Ribbon Leisure. This company owned by CF and used as a fundraising entity was dissolved during 2005

(2) after an adjustment of £31.91 to represent an arithmetical error in the 2004 accounts

## **Agenda**

19.30 Meeting Opens

1. Appoint Chair of Meeting
2. Presentation Accounts, Questions, Adoption
3. Appoint Committee for 2007. Chair, Secretary, Treasurer, Auditor, other members
4. Any Other business

20.00 Meeting opens

1. Appoint Chair
2. Discussion