



Introduction

This statement of accounts provides a report on the political and financial activities of the Equal Parenting Alliance Party in 2008.

The Equal Parenting Alliance Party registered address is:

27 School Grove
Withington
Manchester
M20 4RY



For the purposes of the Political Parties, Elections and Referendums Act 2000 the responsible officers are:

Mr Barry – Leader

Mr Gouldstone – Treasurer

Mr Rubert – Nominating Officer



Review of Political Activities

Overview

The party was registered in February 2006, hence this is our third year of operation.

Apart from standing one candidate in the local elections in May, the party has been mainly dormant this year.

Our main means of publicity have been our web-site.

Membership

At the end of the year, our membership stood as follows:

Members : 71

Campaigning Activities

Our major activities have been:

Web-site

A year's development effort is slowly paying off with the site getting an increasing number of visitors per month.

Elections

Ray Barry stood for the local elections in Wolverhampton and gained a 2.4% share of the vote.

Survey Activities

We have continued our survey researching into family law which can be completed online and on paper forms and have additionally agreed to collaborate with the Families Need Fathers charity for running the survey.



Review of Financial Activities

Overview

Our second year has seen a small income from membership fees and donations.

Receipts and Payments

Receipts

The only source of income is membership fees and donations.

Payments

Our main expense have been administrative expenses of approximately £40 and attending a conference at £234.

Assets

Our assets are limited to what is in the bank account and a small amount of petty cash.

Liabilities

No known liabilities apart from a small amount of expenses owed to the treasurer.



Equal Parenting Alliance – Statement of Accounts 2008

Receipts and Payments Account for year end 31 December 2008

Receipts	Notes	2008 (£)	2007 (£)
Membership subscriptions		55	160
Donations		220	2,219
Notional Income	3	70	148
Total Receipts		345	2,527
Payments			
Election Deposit		-	500
Election Leaflets		-	557
Other Election Expenses		-	295
Attending Conferences / Meetings		234	234
Website costs	2	-	154
Postage & Consumables		10	77
Electoral Commission Fees		25	25
Credit Card Processing charges	1	3	27
Notional expenditure	3	70	148
Total Payments		342	2,534
Net receipts over payments for the year		3	(7)
Cash and balances at 1 st January		622	631
Cash and balances at 31st December		625	622
Monetary Assets			
Bank Current Account		620	582
Cash Float		30	40
Total for General Purposes Fund monetary assets		650	622
Liabilities			
Unclaimed Expenses owed		102	351



Notes To Accounts

1 Credit Card Processing charges

We use a payment processing processor nochex.com to handle our credit card transactions for joining and donations. This costs us (a very reasonable) 35p charge out of our £5 membership. We will consider adding Paypal as an alternative payment method so people can pay from overseas (we've had one enquiry about this), though their charges are considerably higher.

2 Website costs

These are still due but are carried forward into next years accounts as they appear under liabilities as they were paid by treasurer

3 Notional Income and Expenditure

This consisted of:

1. the use of a room for the party AGM which was provided free of charge to the party by the treasurer (£50)
2. Photocopying and printing costs by Ray Barry for local elections in May 2008 (£20)