

**INTERNATIONAL ASSOCIATION FOR DENTAL RESEARCH - BRITISH DIVISION**  
**STATEMENT OF FINANCIAL ACTIVITIES - year ended 31 December 2008**

	<b>Total Unrestricted Funds - Year to 31-Dec-07 £</b>	<b>Total Unrestricted Funds - Year to 31-Dec-08 £</b>
<b>INCOMING RESOURCES</b>		
Subscriptions	1,042	959
IADR Subscriptions	8,036	10,372
Investment Income	4,881	2,978
Interest Receivable	4,553	2,865
Awards/Prizes/Donations (Sponsorship)	23,805	3,395
Meeting Dividend/Surplus 2006 & 2007 (BSDR)	-	46,512
PEF Income (inc sponsorship)	63,694	45,436
<b>TOTAL INCOMING RESOURCES</b>	<b>106,011</b>	<b>112,516</b>
<b>COST OF GENERATING FUNDS</b>	<b>(1,690)</b>	<b>(924)</b>
<b>NET INCOMING RESOURCES AVAILABLE FOR CHARITABLE EXPENDITURE</b>	<b>104,320</b>	<b>111,592</b>
<b>RESOURCES EXPENDED</b>		
<b>Charitable Expenditure:</b>		
Secretarial & Support	5,319	4,256
London Office Administrative Support: Treasurer	200	1,327
Consultancy (Biobank)	-	-
Travel & Other Exps	404	3,689
Committee Expenses	-	124
Prizes/Bursaries/Awards	14,943	6,200
Bank Charges	138	138
Miscellaneous Expenses	-	205
Annual Meeting	80,542	6,908
Refunds	-	-
<b>TOTAL CHARITABLE EXPENDITURE</b>	<b>101,546</b>	<b>22,847</b>
<b>Surplus NET INCOMING/ (OUTGOING) RESOURCES</b>	<b>2,774</b>	<b>88,746</b>
<b>OTHER RECOGNISED GAINS AND LOSSES</b>		
<b>(Losses)/ gains on investments held for charitable use:</b>		
Realised	468	81
Unrealised	<b>(3,367)</b>	<b>(46,308)</b>
<b>NET MOVEMENT IN FUNDS</b>	<b>(125)</b>	<b>42,519</b>
<b>TOTAL FUNDS bought forward at 1 January</b>	<b>269,505</b>	<b>269,977</b>
<b>TOTAL FUNDS carried forward at 31 December</b>	<b>269,380</b>	<b>312,496</b>

**Auditors Report:**

I have examined the accounts and supporting documentation and in my opinion the Balance Sheet and the Income and Expenditure Account give a true and fair view of the financial state of the British Division of the I.A.D.R as at 31st December 2008

*Karen Brode, ACA.*