

FLAGS Scout Active Support Unit
Financial Statements for the Year End 31st March 2013

	<u>2013</u>	<u>2012</u>
<u>Opening Balance</u>		
Cash	0.00	0.00
Community Account	480.37	202.03
Savings Account	10.00	10.00
	490.37	212.03
<u>Income</u>		
HQ Capitation Payments	109.50	123.00
Unit Membership Fees	324.50	340.00
Donations	133.40	135.25
Sale of Car Stickers and Scarves	99.00	12.00
	666.40	610.25
<u>Expenditure</u>		
Headquarters Fees	246.00	0.00
Stationery	18.62	0.00
Postage	46.00	9.77
Website	0.00	56.99
Neckers	231.30	174.25
Car Stickers	0.00	90.90
Reunion	91.00	0.00
Unit Forum	33.40	0.00
	666.32	331.91
<u>Closing Balance</u>		
Cash	0.00	0.00
Community Account	360.95	480.37
Savings Account	10.00	10.00
LTSB Community Account	119.50	N/A
	490.45	490.37