

# 1<sup>st</sup> Merrickville Scout Group Financial Statement

## September 2000 to August 2001

Description	Revenue	Expense	Delta
<b>Revenue</b>			
Apple Day	\$503.00	\$105.00	\$398.00
Investment Income	\$1.79		\$1.79
Lion's Club	\$1,065.00		\$1,065.00
Registration	\$2,257.00		\$2,257.00
Royal Canadian Legion	\$931.00		\$931.00
Venturer Account	\$259.26		\$259.26
<b>Subtotal</b>			<b>\$4,912.05</b>
<b>Expenses</b>			
Awards		\$329.20	(\$329.20)
Camp		\$407.27	(\$407.27)
Events	\$5,004.65	\$5,844.59	(\$839.94)
Office		\$148.12	(\$148.12)
Registration		\$1,417.88	(\$1,417.88)
Supplies		\$423.60	(\$423.60)
<b>Subtotal</b>			<b>(\$3,566.01)</b>
<b>Total</b>			<b>\$1,346.04</b>