

1st Merrickville Scout Group Financial Statement

September 2001 to August 2002

Description	Revenue	Expense	Delta
Revenue			
Apple Day	\$535.00	\$108.00	\$427.00
Investment Income	\$0.26		\$0.26
Popcorn	\$266.14	\$146.90	\$119.24
Registration	\$2,300.00		\$2,300.00
Royal Canadian Legion	\$1,135.00		\$1,135.00
Scout Trees	\$883.80	\$441.90	\$441.90
Subtotal			\$4,423.40
Expenses			
Awards		\$125.76	(\$125.76)
Camp	\$90.00	\$156.00	(\$66.00)
Events	\$130.00	\$849.09	(\$719.09)
Office		\$16.25	(\$16.25)
Registration		\$2,891.00	(\$2,891.00)
Supplies		\$553.06	(\$553.06)
Training		\$378.07	(\$378.07)
Subtotal			(\$4,749.23)
Total			(\$325.83)