

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

## September 2002 to August 2003

Description	Revenue	Expense	Delta
<b>Revenue</b>			
Apple Day	\$997.75	\$189.00	\$808.75
Donations	\$10.00		\$10.00
Investment Income	\$0.12		\$0.12
Popcorn	\$1,929.87	\$1,371.11	\$558.76
Registration	\$5,333.00		\$5,333.00
Royal Canadian Legion	\$1,000.00		\$1,000.00
Scout Trees	\$612.25	\$306.12	\$306.13
Tupperware	\$236.95		\$236.95
<b>Subtotal</b>			<b>\$8,253.71</b>
<b>Expenses</b>			
Awards		\$710.84	(\$710.84)
Banquet		\$12.48	(\$12.48)
Camp		\$52.96	(\$52.96)
Equipment		\$45.77	(\$45.77)
Events	\$413.73	\$1,037.23	(\$623.50)
Office		\$175.00	(\$175.00)
Registration		\$6,488.00	(\$6,488.00)
Supplies		\$65.58	(\$65.58)
Training		\$256.75	(\$256.75)
<b>Subtotal</b>			<b>(\$8,430.88)</b>
<b>Total</b>			<b>(\$177.17)</b>
<b>Subsidy Provided</b>	<b>\$57.00</b>		