

**Expenses Oct 10-Sept11**

Bank Fees	Fundraising	National Fees	Jamboree	Equipment	Genesis	Camp	Insurance	WCC	ventures	misc	Total
1.5	52.5	619.5	7840	48.3	11.27	484.4	2954.37	81.65	271	24.8	
1.5	69.58	899.64	560	129.95	74.84	425.55				9.99	
	40	899.64	6000	100	42.85	9.99				22.5	
		899.22	497	126.5	19.31	28.61				60	
			70	43.9	21.08	35				15.49	
			1633	5.95	35.26					100	
		233.78		79.52	22.05					75	
		68.76		82.43	0.34						
				67.59							
				16.56	17.51						
				46.1	17.51						
				339.25	15.23						
				145							
				69.99							
				10.53							
				10.6							
				4.99							
				155.15							
				215							
				86.3							
				138							
				58							
				143.58							
<b>3</b>	<b>162.08</b>	<b>3318</b>	<b>16902.54</b>	<b>2123.19</b>	<b>277.25</b>	<b>983.55</b>	<b>2954.37</b>	<b>81.65</b>	<b>271</b>	<b>307.78</b>	<b>27384.41</b>

**Income Oct 10-Sept11**

Jamb fund	Firewood	Interest	Choc '10	Jamb pay	camp	Subs	Fundraising	Donations	Choc '11	Ski Trip	Misc	Unknown	Total
100	500	7.91	45	7950	49.7	75	150	90	2003.1	100	54	210	
540	180	9.8	87.5	280		75		30	210	300	20		
373.8	540	6.36	262.5	362.5		120	305.8	100	1114.1		20		
65.3	270	6.84	196.7	81		120	2000		300				
515.8		4.2		246	30	240	82.5						
40		5.8		260	480	120	246.8						
924.3		3.93		218	60	220	97						
116.5		5.88		307.5	150	120	120.5						
20		7.37				120							
8.4		8.43				120							
		7.55				120							
		4.33				120							
						720							
						120							
						120							
						65							
						120							
						240							
						45							
						60							
						60							
						250							
						120							
<b>2704.1</b>	<b>1490</b>	<b>78.4</b>	<b>591.7</b>	<b>9705</b>	<b>769.7</b>	<b>4330</b>	<b>3002.6</b>	<b>220</b>	<b>3627.2</b>	<b>400</b>	<b>94</b>	<b>210</b>	<b>27222.7</b>

## Brooklyn Scout Accounts 2010-2011

### Income Oct 10-Sept11

Jamboree fundraising	2704.1
Firewood	1490
Interest	78.4
Chocolate '10	591.7
Jamboree payments	9705
Camp	769.7
Subs	4330
Fundraising	3002.6
Donation	220
Chocolate '11	3627.2
Ski Trip	400
Misc	94
Unknown	210

**Total** **27222.7**

### Expenses Oct 10-Sept11

Bank Fees	3
Fundraising	162.08
National Fees	3318
Jamboree	16902.5
Equipment	2123.19
Genesis	277.25
Camp	983.55
Insurance	2954.37
WCC	81.65
Ventures	271
Misc	307.78

**Total** **27384.4**

**Opening Balance 1/10/10** **12862.6**

**Plus Income** **27222.7**

**40085.3**

**Minus Expenses** **27384.4**

**Closing Balance 30/9/11** **12700.9**