

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**