

33rd Derry Ballinascreen Group

Financial Statement for the year ended 31 August 2023

Income

Yearly Registration	2715.00
Weekly Subscription	3133.00
Donation	606.17
Activity Income	3044.04
Summer Camp Income	4975.00
Fundraiser	4036.62
Grants	1450.00
Grants New Hall	6906.77
Uniform Income	577.00

27443.60

Expenditure

Activity Expenses	8279.46
Summer Camp Expenses	5426.36
Fundraising Expenses	1254.41
Equipment and Resources	1261.92
Hall Expenses and Maintenance	91.74
Bank Fees	73.36
Yearly Registration	6962.00
Training	784.61
Uniforms\Badges Etc	2197.98
Rent	1440.00
Trustee Insurance	440.00
Grants Paid Back	124.61
Website	14.39

28350.84

Deficit for the year

-907.24
