

FEDERATION OF INLINE SPEED SKATING

SUMMARY OF ACCOUNTS

Status 31st March 2008

INCOMES

Membership	4,224.69
Deposit For Numbers	510.00
Bank Interest	242.74
Race Entries	5,191.72
European Championships	4,340.00
World Championships	7,049.45
Coaching	146.00
TOTAL	21,704.60

EXPENSES

Room Hire / Catering	834.00
Payment to Clubs for Race Events	1,179.00
Bank Charges	159.57
Affiliation Fees	1,190.05
Administration Costs	1,734.86
European Championships	4,302.12
World Championships	7,049.45
World Championships Race Entry Fees	897.79
Coaching	283.00
GB Team & Officials Clothing	1,310.29
Medals / Trophies	220.90
Membership Pack Contents	990.00
Insurance	945.00
TOTAL	21,096.03

Balances at start of year	10,173.00	Total Income For Year	21,704.60
Balances at end of year	10,781.57	Total Expenses In Year	21,096.03
HSBC Business Account	9,472.85	Profit / Loss	608.57
Paypal Account	1,198.37	Plus Starting Balance	10,173.00
Cash in hand	110.35		
Total	10,781.57	Final Balance	10,781.57