

# ANGUS BOWLING ASSOCIATION

## FINANCIAL STATEMENT FOR YEAR ENDED 31ST DECEMBER 2011

Income	2011	2010	Expenditure	2011	2010
Brought Forward	£2,405.17		SBA Fees	£79.50	
Subscriptions From Clubs	£2,940.00	£2,692.10	Top Ten Subs	£145.00	£145.00
Henderson Trophy Subs	£336.00	£348.00	Stationery, Printing & Postage	£218.72	£169.79
Sponsorship (Flags)		£25.00	Invitation Competition Entries	£224.00	£172.00
Sale of Badges, Ties & Polo Shirts		£32.00	Presentations to Clubs	£60.00	£0.00
Angus Dinner	£1,323.00	£1,066.00	Badges, Ties & Stickers	£900.00	£353.43
Proceeds from Raffle	£809.00	£800.00	County Championship Buses	£1,035.00	£1,030.00
Bank Interest	£2.02	£3.78	County Championship Meals	£1,902.00	£1,775.00
Programme Income	£168.22	£125.00	Under 25 League Buses	£405.00	£450.00
Players & Officials Meals	£1,668.84	£1,766.00	Under 25 League Meals	£398.00	£588.50
Under 25 League Meals	£262.50	£310.00	Trial Match Meals		£36.90
			Engrave Presidents Bar	£20.00	£20.00
<b>Stock</b>			Sec Travel/Phone Expenses	£25.00	£27.50
120 Lapel Badges			Secretary's Honorarium	£250.00	£250.00
0 Two Ring Badges			Angus Dinner	£1,078.50	£907.53
16 Blazer Badges			Raffle Prizes at Dinner	£302.47	£300.00
14 Ties			Trophies & Engraving	£411.17	£516.00
36 Polo Shirts			Charitable Disbursements	£530.00	£485.00
			New Assoc Flags		£0.00
			ABA League Software		£0.00
			Polo Shirts	£276.00	£396.56
			Misc	£52.40	£0.00
			Bank Charges		£0.00
			Carried Forward	£1,601.99	£2,405.17
<b>TOTALS</b>	<b>£9,914.75</b>	<b>£10,107.88</b>		<b>£9,914.75</b>	<b>£10,107.88</b>

We have examined the books of the Angus Bowling Association for the year ended 31 December 2011. The financial statement gives an accurate account of the association funds at the year end and is in accordance with the information shown in the books and the explanations given.

*Alasdair Cameron*

Alasdair Cameron  
Auditor

*Bill Stewart*  
Bill Stewart  
Auditor