

**East Anglian Orienteering Association**  
**Income & Expenditure Account for the year ended 31st December 2004**

<b>2003</b>			<b>2004</b>	
Income	Expenditure		Income	Expenditure
1352.40		EAOA Subs (capitation)	1152.30	
703.00		Event levies	611.70	
1224.75	536.84	SI eq (non-cap)	766.00	367.01
459.00		SI card sales	207.00	
873.20	216.01	SI card hire	500.75	
		BOF levy paid and returned		
965.50	965.5	Other direct BOF payments		
121.50		Insurance		325.77
	275.38	EAOA courses		542.79
	105.75	Committee room hire & officials exp		363.62
	137.76	English OC subs		289.50
	221.50	Junior tour grants		775.00
	40.00	Junior squad		855.39
1827.50	556.62	Events CS	1698.25	1147.30
	1267.92	Events BS	5090.51	4918.12
	13.50	Events JEC	12567.20	12057.12
		Trophies		197.19
	299.02	Map sales	14.00	
	0	Bank interest	5.48	
	0	Misc	210.00	6.72
	1128.62	Deprciation		1048.70
	1762.43	Surplus		-71.04
7526.85	7526.85		22823.19	22823.19

I have examined the above Income & Expenditure Account for the year ended 31<sup>st</sup> December 2004 and the balance sheet at that date. In my opinion, the Accounts give a true and fair view of the Association's affairs for the year ended 31<sup>st</sup> December 2004.

Signed  
 Geoff Knott  
 Honorary Auditor

Date 15<sup>th</sup> May  
 2005

**East Anglian Orienteering Association  
Balance Sheet s at 31<sup>st</sup> December 2004**

<b>2003</b>			<b>2004</b>	
£	£		£	£
		<b>Net worth</b>		
10111.79		Balance at start of year as of balance sheet	11874.22	
1762.43	11874.22	EAOA surplus for year	(71.04)	11803.18
		<b>Allocated as</b>		
	11874.22	General purpose fund		11803.18
		<b>Monies owed to EAOA</b>		
	Nil	Outstanding debts	Nil	
		<b>Represented by</b>		
7679.42	7679.42	Current account	8540.28	8540.28
		<b>Capital equipment</b>		
4514.49		Value at start	4194.80	
(1128.62)		Depreciation	(1048.70)	
1530.80		Purchase of SI equipment	190.00	
		Less amount recovered from insurance or clubs for lost equipment	(73.20)	
(721.87)		Value at end	3262.90	3262.90
4194.80	4194.80			
	11874.22			11803.18