

**FRISKIS & SVETTIS ABERDEEN**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2017**

	2018	2017	Total	2016	2015
	£	£	£	£	£
<b>INCOME</b>					
Membership Fees	736	4,648	<b>5,384</b>	4,888	6040
Non-Members		71	<b>71</b>	17	322
Leader Fees		710	<b>710</b>	610	870
New Leader Training		600	<b>600</b>	-	2961
Class Levy					71
Viking Hiking Party		945	<b>945</b>	-	
Kick off Class Fees		331	<b>331</b>	-	350
Leaders Uniforms		181	<b>181</b>	-	229
Mugs		-		72	78
F&S Clothing		-		433	
Donation					3
Bank Interest		1	<b>1</b>	1	1
<b>Total Income</b>	<b>736</b>	<b>7,487</b>	<b>8,223</b>	<b>6,021</b>	<b>10,925</b>

<b>EXPENDITURE</b>					
F&S Affiliation Fee		2,090	<b>2,090</b>	2,022	2009
AGM Expenses		512	<b>512</b>	318	611
Stationery, Postage		75	<b>75</b>	81	51
Printing/Publicity		272	<b>272</b>	746	298
Website		59	<b>59</b>	30	36
Leader Clothing		201	<b>201</b>	486	236
Kick-Off		2,277	<b>2,277</b>	674	648
Viking Hiking		462	<b>462</b>	339	235
Mugs		-		-	135
F&S Training(Flex)		1,832	<b>1,832</b>	972	4848
Visting Leader		465	<b>465</b>		
New Leader Training		2,408	<b>2,408</b>	-	-
Bank Charges		120	<b>120</b>	40	80
Treasurer's Fees		600	<b>600</b>	600	600
Audit Fee		130	<b>130</b>	135	130
Gifts/Prizes		44	<b>44</b>	23	40
Equipment		180	<b>180</b>	-	25
Viking Hiking Party		929	<b>929</b>	-	-
<b>Total Expenditure</b>	<b>12,656</b>	<b>12,656</b>		<b>6,466</b>	<b>9,982</b>
<b>Surplus (Deficit) for Year</b>		<b>- 4,433</b>		<b>445</b>	<b>943</b>

<b>Represented by:</b>	£	£	£
Opening Bank Balance	<b>9,932</b>	10,377	9434
Closing Bank Balance	<b>5,499</b>	9,932	10377
Net (Decrease-)/ Increase in Funds	<b>- 4,433</b>	445	943

*Michelle*  
13/18