

Street Angels - Christian Nightlife Initiative - Balance Sheet summary statement for local branch Leeds Festival Angels 1st April 2013 - 31st March 2014

Opening Balance 1/4/2013 £0.00

Income		Expenditure	
Sales of mugs and drinks at Leeds Festival 2013	4295.00	Purchase of Mugs (insulated mugs with logo)	8,388.00
Festival Republic Donation - setting up costs	1,000.00	Costs for Lost Property Tent	403.10
Festival Republic - Lost Property costs	3,000.00	Costs for Detached Teams	510.19
Interest	1.18	Costs for Prayer Cafe (including tea, coffee, biscuits)	383.00
Ripon and Leeds Diocese donation	500.00	T-Shirts (with Festival Angel printing)	400.00
Leeds Methodist Circuit donation	1000.00		
Gift for preaching (Nic Sheppard)	411.56		
General Donation	20.00		
Ripon and Leeds Diocese - loan (to be paid back)	2000.00		
TOTAL INCOME	12,227.74	TOTAL EXPENDITURE	10,084.29

The loan from the Ripon and Leeds Diocese of £2000 to be paid back following 2014 Leeds Festival Angels

Closing Balance 31/3/13 £2,143.45

Street Angels - Christian Nightlife Initiatives is a Registered Charity (number 1136416) and a Company Limited by Guarantee (number 07173090)