

Street Angels - Christian Nightlife Initiative
Balance Sheet summary statement for local branch Leeds Festival Angels 1st April 2014 - 31st March 2015

Opening Balance 1/4/2014 £2,143.45

Income		Expenditure	
Sales in Prayer Cafe, 2014 Festival (mugs & drinks)	11,816.92	Cost for running Lost Property Tent	1,153.34
Festival Republic Donation	3,300.00	Cost for Prayer Cafe	1,686.61
Left Luggage Payments	530.00	Cost for Detached Teams	158.66
Lost Property cash not returned to owners	356.58	Festival Angel T-Shirts	300.00
Interest	6.69	CNI Network Donation	300.00
Payments for hoodies	163.00	Admin, printing, new signs, banners, etc	382.81
		Festival Angel Hoodies (25 mixed sizes)	375.00
		Volunteer Thank You Events	101.00
		3000 Insulated Mugs with logo for 2015 Festival	7,050.00
		Tables for Prayer Cafe 2015 festival	204.00
		Lost Property Signs and Banner 2015 Festival	204.25
TOTAL INCOME	16,173.19	TOTAL EXPENDITURE	11,915.67

The £356.58 lost property cash not returned will be given to an external charity (Christian Aid)

Closing Balance 31/3/15 £6,400.97