

SBLPA ACCOUNTS FOR FINANCIAL YEAR ENDING 31st DECEMBER 2009

<b>Income</b>	<b>2010 Budget</b>	<b>2009</b>	<b>2008</b>	<b>Expenditure</b>	<b>2010 Budget</b>	<b>2009</b>	<b>2008</b>
<b>Subscriptions</b>							
Active members	500.00	500.00	360.00	AGM Expenses	540.00	481.88	455.00
Probationary	0.00	0.00	15.00	Preaching Workshops	100.00	260.25	370.75
Honorary members	40.00	39.00	24.00	Connect Four	350.00	172.00	0.00
<b>Contributions</b>				Baptist Assembly	50.00	0.00	60.00
Friends	80.00	79.00	58.00	Gifts	0.00	0.00	67.76
Donations	10.00	6.00	26.00	Affiliation Fees	0.00	44.00	0.00
AGM Collection	420.00	312.00	348.00	Web Site	30.00	48.34	34.08
Preaching Workshops	0.00	155.00	180.00	Photocopying	0.00	0.00	0.00
Connect 4	400.00	280.00	0.00	Stationery	300.00	157.13	278.26
Cheques not presented	0.00	0.00	34.08	Postage	50.00	47.37	121.30
Interest	0.00	0.00	3.85				
<b>Total Income</b>	<b>1,450.00</b>	<b>1,371.00</b>	<b>1,048.93</b>	<b>Total Expenditure</b>	<b>1,420.00</b>	<b>1,210.97</b>	<b>1,387.15</b>
<b>Income</b>	<b>1,450.00</b>	<b>1,371.00</b>	<b>1,048.93</b>				
<b>Expenditure</b>	<b>1,420.00</b>	<b>1,210.97</b>	<b>1,387.15</b>				
<b>Surplus / Deficit</b>	<b>30.00</b>	<b>160.03</b>	<b>-338.22</b>				
<b>Opening Balance</b>	<b>331.05</b>	<b>171.02</b>	<b>509.24</b>				
<b>Closing Balance</b>	<b>361.05</b>	<b>331.05</b>	<b>171.02</b>				