

SOMERSET COUNTY ARCHERY ASSOCIATION

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2003**

	<u>DEC</u> <u>2003</u> £	<u>DEC</u> <u>2002</u> £
INCOME		
Affiliation Fees	13756.50	12061.00
Tournaments	3099.84	2624.56
Bank Interest (net)	199.06	53.79
Other	338.00	353.05
	-----	-----
	17393.40	15092.40
EXPENSES		
Affiliation Fees	11976.55	10681.85
Tournaments	1932.18	1360.08
Equipment purchases	315.00	253.50
Officers Expenses (incl. Newsletter & Website)	180.99	119.82
Other	524.90	1362.56
	-----	-----
	14929.62	13777.81
	-----	-----
EXCESS OF INCOME OVER EXPENDITURE	2463.78	1314.59
	-----	-----