

GB Match Rifle Team to Australia 2016 - Final Summary Accounts

| Expenditure | £ |
|---|------------------|
| Flights - international and domestic | 30,850.56 |
| Minivan (x5) hire and fuel | 4,871.11 |
| Airfreight (rifles, ammunition, equipment) | 25,297.97 |
| Insurance (rifles, ammunition, equipment) | 1,245.31 |
| Accommodation | 14,645.56 |
| Shooting costs - entry fees | 4,080.02 |
| Shooting costs - Bisley training sessions (markers) | 1,720.00 |
| Team kit (clothing, range bags, rifle cases, etc) | 5,058.35 |
| Gifts | 1,276.89 |
| Hospitality | 1,433.07 |
| Total Expenditure | 90,478.84 |

| Income | |
|---|------------------|
| NRA OTF grant (MR Fund) | 10,022.00 |
| Fundraising (net proceeds from brochure, corporate days, etc) | 17,410.97 |
| Team member contributions | 63,045.87 |
| Total Income | 90,478.84 |

Notes

Sponsorship in kind (not included in accounts)

NRA GB Team Training target hire subsidy

Other expenditure not included in accounts:

- Personal expenditure on ammunition (practices & tour)
- Personal expenditure on meals, including team dinners (practices & tour)
- Personal expenditure on travel to/from Bisley (practices & tour)
- One team member's flights (arranged directly)

Alex Cargill Thompson (Team Treasurer)

4 August 2016