

GB U25 World Champs Accounts

Training Weekends*	Cr	Dr
1st Training Weekend - 24/1/15		725
2nd Training Weekend - 21/2/15		432
3rd Training Weekend - 21/3/15		448
4th Training Weekend - 18/4/15		774
5th Training Weekend - 30/5/15		2130
6th Training Weekend - 20/6/15		1979
<u>Total**</u>		<u>6488</u>

Touring Costs	Cr	Dr
Flights		12851
Accommodation		17769
Ammunition		7943
Currency Card / Team Spending		2094
Match Payments		8015
Kit		8139
Travel, car hire		3565
R&R		443
Team Gifts / Other		164
<u>Total</u>		<u>60983</u>

Sponsorship	Cr	Dr
OTF Fund	4200	
Auction of promises	3266	
Spot the shot & hog barbecue	806	
Crowdfunder	2422	
Brochure advert income	4245	
Website sponsorship	400	
Brochure printing and design costs		2045
Website hosting costs		75
Friends & Family Day	1073	
Sponsorship from Toyota	500	
Other sponsorship funds (est.)***	4117	
Tom Rylands writes of debt for ammunition**	2970	
<u>Total</u>	<u>21880</u>	

Summary		
Total outgoings		67471
Total sponsorship	21880	
Payments received from squad members	49317	
Overpayments / after-tour refunds to squad members		3726
Finishing balance		<u>0</u>

Footnotes

*Training cost exclude target hire, which was provided by the NRA. Target hire costs are estimated to be £2227.50 (5 training weekends, 3 targets per weekend, 3 half day target hires, £49.50 per half day.)

**The cost of training weekends estimated an ammunition bill amounting to £3270, but we were only billed £300 by Tom Rylands - remaining £2970 therefore treated as a donation

***The late Andrew Penfold donated over 1000 rounds to the GB U25s which were billed to the initial training squad in 2013-2014 on training weekends. This makes up a lot of the "other" sponsorship funds, along with fundraising cash carried forward from 2013-2014.