

ALKIONIDES UK

Income and Expenditure Statement for the 12 months to 31st March 2010

	Note	2010 £	2009 £
<u>Income:</u>			
Membership subscriptions		320	250
Donations & Fundraising events	1	13,011	7,787
		<u>13,331</u>	<u>8,037</u>
<u>Expenditure:</u>			
Financial assistance	2	9,424	5,440
Fundraising events costs	3	2,416	1,346
		<u>11,840</u>	<u>6,786</u>
Excess of Income over Expenditure		1,491	1,251
Cash balance b/f		5,059	3,808
CASH BALANCE end of year		<u>6,550</u>	<u>5,059</u>

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Notes to the Income & Expenditure Statement

	2010 £
<u>1. Donations and Fundraising events:</u>	
Greek Night proceeds	4,302
Christmas Carols	1,155
Garden Party	820
Marie's birthday	345
Stella's lunch	260
Cook books	50
Heritage trip 2009	905
Half marathon run	710
Donation J&P (Overseas)	2,000
Donation M. Papanastasiou	500
Donation Cypriot students	300
Various other donations	1,664
TOTAL INCOME	<u>13,011</u>
<u>2. Financial Assistance:</u>	
Anna Christou	842
Nicos Glykides	700
Christina Leukemia House	448
Andreas Themistocleous	1,000
Maria Polydorou (Stavros)	1,200
Androulla Efe	600
Maria Ioannou	674
Yiangos	
Pericleous	1,600
George Georgiou	500
Petros Zavos	600
Nicos Glykides (S. Polycarpou)	180
Demetris Nicolaou and Andreas Themistocleous	610
Kallia	350
Elena Nicolaou Stavrou	120
TOTAL FINANCIAL ASSISTANCE	<u>9,424</u>
<u>3. Fundraising events and admin costs:</u>	
Greek Night 2009 total costs	1,856
Greek Night 2010 deposit	500
Nayland cancellation charge	60
TOTAL COSTS	<u>2,416</u>