

Love An Afghan Day (LAAD) 2001

The following accounts relating to LAAD 2001 have been prepared for the 17 month period of 1st August 2001 to 31st December 2002, to feature all cashflows associated with that event.

The format of the accounts follows that approved by the Charities Commission for England & Wales.

These accounts have been examined independantly and on a voluntary basis.

Receipts & Payments Accounts

	Total
	17 months
	1/8/01 - 31/12/02
Receipts	
Donations:	
Raffle Prize Sponership	£ 360.00
Miscellaneous	£ -
Fundraising Activities:	
Raffle Sales	£ 1,654.00
Events	£ 1,799.67
Total Receipts	<u>£ 3,813.67</u>
Payments	
Raffle Prize Money paid out	£ 350.00
Donations made to Regional Club Rescue Funds	£ 3,010.00
Other Donations made	£ 100.00
Total Payments	<u>£ 3,460.00</u>
Excess of Receipts over Payments	<u><u>£ 353.67</u></u>

Statement of Assets & Liabilities

	Total
	17 months
	1/8/01 - 31/12/02
Bank Account	
Opening Balance at 1st August 2001	£ -
Closing Balance at 31st December 2002	£ 353.67
Net Assets	<u><u>£ 353.67</u></u>