

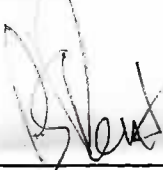
BMFA Northern Area Accounts for 1st April 2013 to 31st March 2014

| Account | BT. FORWARD | INCOME | EXPENSE | CD. FORWARD |
|----------------------|----------------|----------------|----------------|------------------|
| Bank Current Account | 3560.6 | 4447.83 | 2631.74 | 5376.69 |
| Bank Deposit Account | 4836.27 | | | 4836.27 |
| Cash in Hand | 81.02 | | 12(Cash) | 69.02 |
| Totals | 8477.89 | 4447.83 | 2643.74 | 10,281.98 |

NOTE 1: The figures above show actual totals of the accounts, the detail below breaks down expenditure to and from the accounts, however does not include monies transferring between!

| ITEM | INCOME | EXPENSE | BALANCE |
|----------------------------|----------------|----------------|----------------|
| Dishforth Licences/Fly-in | 340 | | 340 |
| Indoor Licences/Fly-in | 2271 | 2056.16 | 214.84 |
| Fly in Support (Loo's etc) | | 534 | -534 |
| Area Support Grant | 1806.83 | | 1806.83 |
| Expenses/Engraving | | 41.58 | -41.58 |
| Misc | 30 | 12 (Cash) | 30 |
| Totals | 4447.83 | 2643.74 | 1816.09 |

THE ABOVE IS A TRUE RECORD OF FINANCIAL TRANSACTIONS FOR THE YEAR 1st APRIL 2013 TO 31st MARCH 2014.

Signed  Phil Kent - Auditor

Date 8/9/14