

Mega Scotland 2010

Statement of account

The following is a statement of account for the Mega Scotland event which took place on 31st July 2010 at the Dewars centre, Perth.

Income

Donations and Grants	see note 1	£8,832.00
Fundraisers	see note 2	£757.09
Interest		£7.62
PayPal	see note 3	£1.34
Sales	see note 4	£13,368.02
Post & Packaging		£650.08
Cash sales	see note 5	£1,925.30
		<u>£25,541.45</u>

Expenditure

Venue	see note 6	£7,668.56
Hog Roast/Camping	see note 7	£1,004.00
Caches		£1,568.91
Geocoin fabrication		£7,224.26
PayPal fees		£628.50
Miscellaneous expenses	see note 8	£3,802.45
Future geocaching events & activities		£1,300.00
		<u>£23,196.68</u>

Cash at hand

Bank Balance		£2,499.91
PayPal Balance		£144.86
Cheque still to clear	£300.00	
		<u>£2,344.77</u>

Totals	<u>£25,541.45</u>	<u>£25,541.45</u>
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Disposal of the surplus

As per the organising team's constitution, any surplus generated from the event is to be used for charitable causes or for future geocaching events/activities with the specific details being decided by the team members. So far we have already given £1,300 to the organisers of several established geocaching events and activities. The remaining surplus, currently expected to be £2,344, will be used to sponsor a tribute to the memory of cachers who are no longer with us, and for donations to 15 charities (one charity nominated by each team member). It is anticipated that the tribute will take the form of a sensitively sited wooden bench near Perth and discussions with a landowner are at an advanced stage.

The Mega Scotland team
1st October 2010

Further information:

Note 1 Donations

Perth & Kinross Council	£5,000.00
Big Tree Country (caches)	£1,500.00
Big Tree Country (coins)	£1,204.00
Individual donations	<u>£1,128.00</u>
	<u>£8,832.00</u>

Note 2 Fundraisers

GITG3	£201.00
Stirling event	£109.00
Easy Fundraising	£247.09
Coin Auction at Langspoon	£ 20.00
Football cards & sponsorships	<u>£180.00</u>
	<u>£757.09</u>

Note 3 PayPal

PayPal make small credits to ensure bank account is set up correctly and this figure includes £1 donated to set up the account.

Note 4: Sales

Weston sales	£300.00
Geocoins	£8,698.03
Hog Roast	£1,132.74
Calendars	£300.00
Ceilidh	£2,887.25
Sale of Gazebo	<u>£50.00</u>
	<u>£13,368.02</u>

Note 5: Cash sales

Items sold for cash at the Christmas Fayre and other events, such as donated goods, raffles, tombolas etc

Note 6: Venue

Launch event	£150.00
Christmas Fayre	£522.50
Mega Event & Ceilidh	<u>£6,996.06</u>
	<u>£7,668.56</u>

Note 7: Hog Roast and camping

Food	£880.00
Gazebo	<u>£124.00</u>
	<u>£1,024.00</u>

Note 8: Miscellaneous expenses

Insurance	£ 270.00
T-shirts	£472.13
Screen at Weston	£218.00
Balloons at Ceilidh	£185.00
Promotional items	£518.74
Perth Bear & TB's	£ 76.50
Radios	£ 98.46
Domain name registration	£ 32.20
Postage/stationery/side events	<u>£1,931.42</u>
	<u>£3,802.45</u>