

IRISH FREESTYLE ACCOUNTS FOR YEAR ENDED 2002

INCOME

		□	□
01/01/2002	BALANCE B/F 2001	2051.71	
23/08/2002	IRISH CANOE UNION GRANT (1)	2070.00	
DUE	<i>IRISH CANOE UNION GRANT (2)</i>	<u>2070.00</u>	6191.71

EXPENDITURE

		□	□
08/08/2002	WEB SITE	180.00	
14/08/2002	EUROPEAN ENTRY FEE	1000.00	
28/08/2002	GRAZ COMPETITOR EXPENSES (N1)	1600.00	
DUE	<i>THUN COMPETITOR EXPENSES (N2)</i>	2850.00	
DUE	<i>I.C.F. EXPENSES INCURED</i>	<u>28.00</u>	<u>5658.00</u>
	BALANCE AT Y/E 31/12/2002		<u><u>533.71</u></u>

GRAZ COMPETITOR EXPENSES (N1)

		□	□
28/08/2002	C. MAGUIRE	200.00	
28/08/2002	D.CARROLL	200.00	
28/08/2002	P.MCKAY	200.00	
28/08/2002	S.CORKERY	200.00	
28/08/2002	M.COLEMAN	200.00	
28/08/2002	A.CORKERY	200.00	
28/08/2002	D.BYRNE	200.00	
28/08/2002	S.WESTGARTH	200.00	
		<u>1600.00</u>	<u>1600.00</u>

THUN COMPETITOR EXPENSES (N2)

		□	□
DUE	D.CARROLL	150.00	
DUE	P.MCKAY	150.00	
DUE	S.CORKERY	150.00	
DUE	M.COLEMAN	150.00	
DUE	A.CORKERY	150.00	
DUE	S.CRONIN	150.00	
DUE	C.KELLY	150.00	
DUE	K.KELLY	150.00	
DUE	K.MULKERINS	150.00	
DUE	M.KELLEHER	150.00	
DUE	R.MCKAY	150.00	
DUE	E.NI CHALLARAIN	150.00	
DUE	S.WESTGATH	150.00	

DUE	S.VANSKA	150.00	
DUE	A.MOORE	150.00	
DUE	N.KERIN	150.00	
DUE	S.O REILLY	150.00	
DUE	T.DUNPHY	150.00	
DUE	C.MATTHEWS	<u>150.00</u>	
			<u><u>2850</u></u>