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Ontario Shuffleboard Association Inc
Financial Report as at June 1/15

Bank Balance - July 15 2014 4021.20
Certificate Deposit & Interest 3711.93
7733.13

Activity to bring annual statement
to Sept 30, 2014 to comply with
charter year end.

Receipts
Memberships 6 x 500.00 \$ 30.00 30.00

Expenses
Tournament Director fees 200.00
Tournament Sponsorship 250.00
Lecture books 27.05
Website expenses 49.80
Membership cards 26.75
Engraving 22.60
Bank service charge 2.50 578.70

September 30, 2014 year end
Bank balance \$ 7,184.43

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Ontario Shuffleboard Association Inc
Fiscal September 30/15 activity to date

Receipts
CNSA - RENTAL OF ONTARIO COURTS AT Midland \$2,000.00

Expenses
Memorial - Henry VAN DORP 50.00
CNSA MEMBERSHIP 150.00
WEB SITE EXPENSES 54.00 254.00

FORWARD BANK BALANCE OCTOBER 1/14 \$7,184.43

BANK BALANCE JUNE 1/15 \$ 8,930.43

Submitted by L.L. HAMMOND - OSA TREASURER