

Financial Statement for fiscal year ended September 30, 2022

RECEIPTS

Membership (161@5)	\$805.00
Tournament fees	\$480.00
Members donations	\$120.00

TOTAL RECIEPTS	<u>\$1,405.00</u>
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EXPENSES

Tournament Director fees	\$600.00
Tournament Sponsorships	\$750.00
CNSA Membership	\$50.00
Trailer Storage	\$100.00
Website Expenses	\$66.12
Hall of Fame Expenses	\$33.65
Postage	\$20.80
Bank Fees	\$7.50
CNSA Sponsorship	\$350.00

TOTAL EXPENSES	<u>\$1,978.07</u>
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NET INCOME (DEFICIT) FOR YEAR	<u>(\$573.07)</u>
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BALANCE FORWARD September 30, 2021	\$5,102.95
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BALANCE AS AT SEPTEMBER 30, 2022	<u>\$4,529.88</u> =====
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Ray Hammond, Treasurer

Financial Statement for fiscal year ended September 30, 2021

RECEIPTS

TOTAL RECIEPTS	\$0.00
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EXPENSES

Preview Ad (\$75.00 U.S.)	\$96.08
Trailer Storage	\$100.00
Website Expenses	\$63.00
Bank Fees	\$44.00

TOTAL EXPENSES	\$303.08
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NET INCOME (DEFICIT) FOR YEAR	<u>(\$303.08)</u>
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BALANCE FORWARD September 30, 2020	\$5,406.03
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BALANCE AS AT SEPTEMBER 30, 2021	<u>\$5,102.95</u> =====
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Ray Hammond, Treasurer