



Ontario Shuffleboard Association Inc.

Financial Statement for fiscal year ended September 30, 2023

RECEIPTS

Membership (165@5)	\$825.00
Tournament fees	\$788.00
Members donations	\$212.00
TOTAL RECEIPTS	\$1,825.00

EXPENSES

Tournament Director fees	\$1,000.00
Tournament Sponsorships	\$1,250.00
CNSA Membership	\$50.00
Trailer Storage	\$100.00
Website Expenses	\$73.45
Hall of Fame Expenses	\$0.00
Postage	\$0.00
Bank Fees	\$27.50
TOTAL EXPENSES	\$2,500.95
NET INCOME (DEFICIT) FOR YEAR	(\$675.95)
 Sale of Equipment	 \$12,100.00
 BALANCE FORWARD September 30, 2022	 \$4,529.88
 BALANCE AS AT SEPTEMBER 30, 2023	 \$15,953.93
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Ray Hammond, Treasurer