

ONTARIO SHUFFLEBOARD ASSOCIATION INC.

Financial Statement for fiscal year ended September 30, 2024

RECEIPTS

Membership (138@5)	\$690.00
Tournament fees	\$1,798.00
Members donations	\$75.00
TOTAL RECEIPTS	<u>\$2,563.00</u>

EXPENSES

Insurance	\$683.64
Tournament Host	\$1,500.00
CNSA Membership	\$50.00
Trailer Storage	\$100.00
Website Expenses	\$73.45
Hall of Fame Expenses	\$70.06
supplies	\$97.34
Bank Fees	\$3.00
Club donations	\$30.00
Ingersol Tournament deficit	\$367.22
TOTAL EXPENSES	<u>\$2,974.71</u>

NET INCOME - \$411.71

Sale of Equipment \$2,750.00

NET INCOME \$2,338.29

BALANCE FORWARD September 30, 2023 \$15,953.93

BALANCE AS AT SEPTEMBER 30, 2024 \$18,292.22
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Ray Hammond, Treasurer