

**Financial Statement of
Revenues and Expenses for Year Ending Dec. 31 , 2020**

Revenues	Club Fund	2019
Membership Sales and Club Fees	\$ 2,673.23	\$ 1,221.25
Donations	\$ 1,450.70	\$ 1,950.00
Tournament	\$ -	\$ 955.00
Totals	\$ 4,123.93	\$ 4,126.25
Expenses		
Administrative	\$ 65.23	\$ 100.00
Equipment	\$ 1,400.00	\$ -
Depreciation of Equipment	\$ 20.00	
Banking	\$ 55.00	\$ -
BCDS Affiliate Club Membership	\$ 50.00	\$ -
Sponsor Plaques	\$ 40.00	\$ -
Web Hosting	\$ 26.12	\$ -
Bagtags and Minis	\$ 607.22	\$ 376.25
Miscellaneous	\$ -	\$ 104.23
Totals	\$ 2,263.57	\$ -
Difference of revenue over expenses	\$ 1,860.36	\$ -
Fund balance at beginning of year	\$ 5,290.46	
Year end fund balance	\$ 7,150.82	

*All figures shown in Canadian dollars