

Elkford Curling Centre Society
Income Statement 2018-06-01 to 2019-02-28

REVENUE

Sales Revenue

Dividends- JR	4.09
JUNIOR LEAGUE	<u>1,680.50</u>
Net Sales	<u>1,684.59</u>

Other Revenue

JUNIOR INTEREST	2.47
JUNIOR OTHER	<u>1,948.46</u>
Subtotal Other Revenue	<u>1,950.93</u>

TOTAL REVENUE	<u>3,635.52</u>
----------------------	-----------------

EXPENSE

General & Administrative Expenses

JUNIOR LEAGUE	8.38
JUNIOR INTEREST & BANK CHARGES	33.75
JUNIOR OTHER	<u>801.16</u>
Total General & Admin Expe	<u>843.29</u>

TOTAL EXPENSE	<u>843.29</u>
----------------------	---------------

NET INCOME	<u><u>2,792.23</u></u>
-------------------	------------------------

Generated On: 2019-03-13