

# Financial Statement



From 1/1/2019 To 1/31/2019

	<b>PriorYear</b>	<b>2019</b>
	<b>Actual</b>	<b>Actual</b>
<b>Revenue</b>		
Fees - National (incl. per capita & CC fees)		\$3,384.26
Prior Year Fees		
Preferred Partners		
Interest		
Other Inc.		
		<b>\$3,384.26</b>
<b>Expenses</b>		
Branch Meeting Expenses		
Office Rental	\$481.38	\$481.38
Postage PO Box		
Phone / Internet	\$47.40	\$86.42
Stationary / Supplies		
Bank Charges / Returned Cheques	0	0
Branch Membership Recruitment & Engagement		
Branch Financial Management		
Equipment & Depreciation Expense		
Regional / National Meeting Expenses		
Miscellaneous		
	<b>\$528.78</b>	<b>\$567.80</b>
<b>Operating Surplus (Deficit)</b>	<b>-\$528.78</b>	<b>\$2,816.46</b>