

# Financial Statement



From 3/1/2019 To 3/31/2019

	<b>PriorYear</b>	<b>2019</b>
	<b>Actual</b>	<b>Actual</b>
<b>Revenue</b>		
Fees - National (incl. per capita & CC fees)		
Prior Year Fees		
Preferred Partners		
Interest		
Other Inc.		
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<b>Expenses</b>		
Branch Meeting Expenses	\$17.15	\$500.00
Office Rental	\$481.38	\$481.38
Postage PO Box		
Phone / Internet	\$47.40	\$86.42
Stationary / Supplies	\$4.50	
Bank Charges / Returned Cheques	0	0
Branch Membership Recruitment & Engagement		\$32.63
Branch Financial Management		
Equipment & Depreciation Expense		
Regional / National Meeting Expenses		
Miscellaneous		
	<b>\$550.43</b>	<b>\$1,100.43</b>
<b>Operating Surplus (Deficit)</b>	<b>-\$550.43</b>	<b>\$-1,100.43</b>