

Atlantic Canada Pipe Band Association



Year-End Financial Statement

FISCAL YEAR - October 01 / 2022 to September 30 / 2023

Balance Carried Forward Checking	<u>\$12,411.41</u>
REVENUE:	
<u>Membership Fees</u>	<u>5,890.00</u>
<u>Sanctioning Fees</u>	<u>250.00</u>
TOTAL REVENUE:	<u>\$6,140.00</u>
EXPENDITURES:	
<u>Admin - Comm's - Bank Fees</u>	<u>1,074.97</u>
<u>Insurance - Rec NS - Joint Stocks</u>	<u>746.15</u>
<u>Piob Challenge - Hfx Knockout</u>	<u>2,500.00</u>
<u>Champion Supreme - George Sheffif</u>	<u>600.00</u>
<u>AC Room Rental - Chief Steward Fredericton</u>	<u>459.64</u>
<u>Trophies - Challenge Medals</u>	<u>2,541.50</u>
TOTAL EXPENSES:	<u>\$7,922.26</u>
<u>SUMMARY</u>	
CARRIED FOREWARD	<u>\$ 12,411.41</u>
REVENUE	<u>\$ +6,140.00</u>
EXPENDETURES	<u>\$ -7,922.26</u>
BALANCE SAVINGS ACCOUNT	<u>\$ +1,032.25</u>
BALANCE TO CARRY FORWARD	<u>\$ 11,661.40</u>

Treasurer:

