

# Atlantic Canada Pipe Band Association



## Year-End Financial Statement

FISCAL YEAR - October 01 / 2020 to September 30 / 2021

<b>BALANCE CARRIED FORWARD CHECKING</b>	\$ <u>21,774.55</u>
<b>REVENUE:</b>	
<u>Membership &amp; Workshop Fees</u>	\$ <u>1,160.00</u>
<u>Donations</u>	<u>100.00</u>
<u>Piobaireachd Challenge Sanctioning</u>	<u>50.00</u>
<b>TOTAL REVENUE:</b>	\$ <u>1,310.00</u>
<b>EXPENDITURES:</b>	
<u>Administrative Costs</u>	\$ <u>41.73</u>
<u>Replacement of Trophies</u>	<u>4,299.99</u>
<u>Liability Insurance &amp; Recreation NS</u>	<u>610.00</u>
<u>Website &amp; Zoom Maintenance</u>	<u>545.49</u>
<u>Joint Stocks Registration</u>	<u>31.15</u>
<u>Workshop Expenses</u>	<u>1,365.23</u>
<u>Piobaireachd Challenge</u>	<u>1,500.00</u>
Total Expenditures	<u>8,393.59</u>
<b>SUMMARY</b>	
<b>CARRIED FOREWARD</b>	\$ <u>21,774.55</u>
<b>REVENUE</b>	\$ <u>+1,310.00</u>
<b>EXPENDETURES</b>	\$ <u>-8,393.59</u>
<b>BALANCE SAVINGS ACCOUNT</b>	\$ <u>+ 1,005.23</u>
<b>BALANCE TO CARRY FORWARD</b>	\$ <u>15,696.19</u>

Treasurer: \_\_\_\_\_