

**MEN'S SHED ASSOCIATION OF BC (MSABC)**

**January 1, 2021 - December 31, 2021**  
Statement of Revenue and Expenditures

**REVENUE**

**Membership:**

Salmo	\$	50.00	December 2020	prepaid
Okanagan	\$	50.00	December 2020	prepaid
Fraser Lake	\$	50.00	December 2020	prepaid
Coquitlam	\$	50.00	December 2020	prepaid
Squamish	\$	50.00	December 2020	prepaid
Vanderhoof	\$	50.00	January	
Vernon	\$	50.00	February	
Comox	\$	50.00	February	
Oliver	\$	50.00	March	
Parksville	\$	50.00	May	

**Insurance:**

Squamish	\$	300.00	December 2020	prepaid
Coquitlam	\$	300.00	December 2020	prepaid
Vanderhoof	\$	300.00	January	
Fraser Lake	\$	300.00	January	
Oliver	\$	300.00	March	
Vernon	\$	300.00	February	

**Total Revenue \$ 2,300.00**

**EXPENSES**

Website - Zenutech	\$	84.58	Ck #100 to Rhonda Gale for e-transfer
Co-perators - Insurance coverage	\$	1,241.00	Ck #108 to Jim Gracie
Society Fee	\$	40.00	Ck #108 to Jim Gracie

**Total Expenditures \$ 1,365.58**

Revenue	\$	2,300.00
Expenses	\$	(1,365.58)
Revenue over expenses	\$	934.42
Bank balance brought forward	\$	1,143.59
Pre-paids included in revenue	\$	(850.00)
	\$	<b>1,228.01</b>

**Pre-paid for 2022**

Parksville	\$	50.00
Saltspring	\$	50.00
Coquitlam	\$	50.00
Comox	\$	50.00
Vernon	\$	50.00
Fraser Lake	\$	50.00
North Vancouver	\$	50.00
Prince George	\$	50.00
Vanderhoof	\$	50.00
Squamish	\$	50.00
	\$	<b>500.00</b>

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**January 1, 2021 - December 31, 2021**

Revenue	\$ 2,300.00
Expenses	\$ (1,365.58)
Revenue for 2021 paid in 2020 (incl. In carried forward balance)	\$ (850.00)
Prepaid membership for 2022	\$ 500.00
Bank balance brought forward from 2020	\$ 1,143.59
<b>Total</b>	<b>\$ 1,728.01</b>

BALANCE IN ACCOUNT AT DECEMBER 31, 2021 **\$ 1,728.01**

Submitted on January 31, 2022 by MSABC Treasurer, Doug Gale

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