

Canadian Stick Curling Association
Financial Statements
For the Years Ended June 30

Balance Sheet
As At June 30

2023 **2022**
Restated

Assets

Cash	\$	1,842	\$	1,034
Prepaid website		<u>101</u>		<u>101</u>
Total assets	\$	<u>1,943</u>	\$	<u>1,135</u>

Liabilities

Host fees	\$	250	\$	750
Net Equity		<u>1693</u>		<u>385</u>
Total liabilities and equity	\$	<u>1,943</u>	\$	<u>1,135</u>

Statement of Operations
For the Years Ended June 30

2023 **2022**

Revenue

Sponsorship	\$	5,000	\$	5,000
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Expenditures

Artwork new crest design		400		
Incorporation costs (annual return)		12		260
Admin/Translation				
Curling Canada		275		275
Event costs		1983		3249
Host grant		1000		
Website				747
Bank fees		<u>22</u>		84
Total expenditures		<u>3692</u>		<u>4615</u>

Excess of Revenue over Expenditure

\$	1,308	\$	385
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Net Equity beinning of period

\$	<u>385</u>	\$	<u>-</u>
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Net Equity

\$	<u>1,693</u>	\$	<u>385</u>
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Note for 2022 Operations:

Operations for CSCA commenced on September 23, 2021.

Operations for 2022 have been restated to conform with the format adopted for 2023.