

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

		Balance Sheet	
		As At June 30	
		2024	2023
Assets			
Cash		\$ 3,452	\$ 1,842
Prepaid website			<u>101</u>
	Total assets	<u>\$ 3,452</u>	<u>\$ 1,943</u>
Liabilities			
	Host fees	\$ 250	\$ 250
	Net Equity	<u>\$ 3,202</u>	<u>1693</u>
	Total liabilities and equity	<u>\$ 3,452</u>	<u>\$ 1,943</u>

		Statement of Operations	
		For the Years Ended June 30	
		2024	2023
Revenue			
	Sponsorship	\$ 5,000	\$ 5,000
	Championship Fees	960	
	Total Revenue	<u>\$ 5,960</u>	<u>\$ 5,000</u>
Expenditures			
	Artwork new crest design	100	400
	Incorporation costs (annual return)	12	12
	Admin/Translation	750	
	Curling Canada	275	275
	Event costs	1436	1983
	Host grant	1000	1000
	Website	854	
	Bank fees	24	22
	Total expenditures	<u>4451</u>	<u>3692</u>
	Excess of Revenue over Expenditure	<u>\$ 1,509</u>	<u>\$ 1,308</u>
	Net Equity beinning of period	<u>\$ 1,693</u>	<u>\$ 385</u>
	Net Equity	<u><u>\$ 3,202</u></u>	<u><u>\$ 1,693</u></u>

