

# GREELY COMMUNITY ASSOCIATION

## INCOME STATEMENT (UNAUDITED)

FOR THE YEAR ENDED AUGUST 31, 2019

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	<u>YTD</u>	<u>YTD</u>
	<u>2019</u>	<u>2018</u>
Income	<u>\$ 21,909</u>	<u>\$ 57,149</u>
Expenses		
Memberships	238	125
Canada Day	14,021	34,798
Winter Carnival	10,339	13,360
Greely Loop	484	7,854
Office	860	823
Insurance	397	397
Interest and Bank Charges	3	79
Total Expenses	<u>26,343</u>	<u>57,437</u>
<b>NET INCOME/(LOSS) FOR YEAR</b>	<u><u>\$ (4,433)</u></u>	<u><u>\$ (288)</u></u>