

# GREELY COMMUNITY ASSOCIATION

## INCOME STATEMENT (UNAUDITED)

FOR THE YEAR ENDED AUGUST 31, 2021

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	<u>YTD</u> <u>2021</u>	<u>YTD</u> <u>2020</u>
Income	8,168	13,379
Expenses		
Memberships	150	125
Canada Day	-	552
Winter Carnival	-	10,881
Other Events/Rentals	3,885	955
Office	823	2,470
Interest and Bank Charges	36	10
Total Expenses	<u>4,895</u>	<u>14,993</u>
 <b>NET INCOME/(LOSS) FOR YEAR</b>	 <u>\$ 3,273</u>	 <u>\$ (1,613)</u>