

GREELY COMMUNITY ASSOCIATION

INCOME STATEMENT (UNAUDITED)

FOR THE YEAR ENDED AUGUST 31, 2022

	<u>YTD</u> <u>2022</u>	<u>YTD</u> <u>2021</u>
Income	<u>30,463</u>	<u>8,168</u>
Expenses		
Memberships	150	150
Canada Day	24,604	-
Winter Carnival	-	-
Other Events/Rentals	463	3,885
Office	982	823
Interest and Bank Charges	-	36
Total Expenses	<u>26,199</u>	<u>4,895</u>
 NET INCOME/(LOSS) FOR YEAR	 <u><u>\$ 4,264</u></u>	 <u><u>\$ 3,273</u></u>