

GREELY COMMUNITY ASSOCIATION

INCOME STATEMENT (UNAUDITED)

FOR THE YEAR ENDED AUGUST 31, 2020

	<u>YTD</u> 2020	<u>YTD</u> 2019
Income	<u>13,379</u>	<u>21,909</u>
Expenses		
Memberships	125	238
Canada Day	552	14,021
Winter Carnival	11,271	10,339
Greely Loop	-	484
Other Events/Rentals	955	-
Office	2,470	860
Insurance	-	397
Interest and Bank Charges	10	3
Total Expenses	<u>15,383</u>	<u>26,342</u>
 NET INCOME (LOSS) FOR YEAR	 <u><u>\$ (2,004)</u></u>	 <u><u>\$ (4,433)</u></u>