

Balance Sheet
As at October 31st *
Canadian J/24 Class Association

	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999
ASSETS										
Cash	\$33,607.40	\$35,624.82	\$38,720.41	\$37,201.33	\$37,061.84	\$35,532.02	\$33,535.78	\$32,298.11	\$26,601.35	\$18,859.63
scale	\$1,740.69	\$1,934.10	\$2,149.00	\$544.75	\$605.28	\$672.53	\$747.26	\$830.29	\$922.55	\$1,025.06
Accounts Rec	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0.00
Royalty Tags	\$1,040.00	\$1,200.00	\$3,280.00	\$80.00	\$200.00	\$800.00	\$440.00	\$880.00	\$189.00	\$568.47
Lead	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Templates	\$486.20	\$540.22	\$600.25	\$666.95	\$740.95	\$823.28	\$746.46	\$473.85	\$526.50	\$585.00
Software	\$9.51	\$12.67	\$16.89	\$22.52	\$30.03	\$40.04	\$53.39	\$71.19	\$94.92	\$126.56
TOTAL	\$36,883.80	\$39,311.81	\$44,766.55	\$38,515.55	\$38,638.10	\$37,867.87	\$35,522.89	\$34,553.44	\$28,334.32	\$21,164.72
LIABILITIES										
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUITY										
	\$37,023.50	\$39,311.81	\$44,766.55	\$38,515.55	\$38,638.10	\$37,867.87	\$35,522.89	\$34,553.44	\$28,334.32	\$21,164.72

Note: new scale parts added to depreciating amount in 2006

* All other years except 2001 are year ending December 31st

Note: Scale and templates are depreciating at 10% per year, software at 25%

1998	1997	1996	1995	1994	1993	1992
\$17,426.88	\$10,424.73	\$6,705.12	\$5,796.85	\$3,745.89	\$3,686.90	\$5,157.83
\$1,138.96	\$1,265.51	\$1,406.12	\$1,562.36	\$1,735.96	\$1,928.85	\$1,928.85
\$0.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	\$0.00
\$540.00	\$540.00	\$135.00	\$100.00	\$100.00	\$100.00	\$100.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
\$650.00	\$722.00	\$802.00	\$891.00	\$990.00	\$1,100.00	\$1,100.00
\$168.75	\$225.00	\$300.00	\$400.00	\$163.91	\$163.91	\$163.91
\$19,924.59	\$13,177.24	\$9,348.24	\$8,906.21	\$6,735.76	\$7,979.66	\$9,450.59
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$19,924.59	\$13,177.24	\$9,348.24	\$8,906.21	\$6,735.76	\$7,979.66	\$9,450.59