

Canadian J/24 Class Association
For Year Ending October 31st *
Income Statement

	2003	2002	2001	2000	1999	1998	1997	1996
REVENUE								
Dues	\$7,664.50	\$8,318.35	\$10,530.00	\$7,645.00	\$7,865.00	\$8,334.00	\$8,500.00	\$7,520.00
GIC Interest	\$384.60	\$765.85	\$719.87	\$1,012.34	\$102.70	\$0.00	\$0.00	\$0.00
Royalty Tags	\$6,270.00	\$4,196.00	\$2,491.00	\$1,188.00	\$2,214.00	\$3,780.00	\$2,837.00	\$1,539.00
Sundry	\$482.20	\$2.50	\$20.40	\$53.96	\$179.31	\$381.93	\$96.90	\$589.72
Sponsorship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00	\$0.00
NA/World Champs	(\$710.09)	\$0.00	\$0.00	\$4,947.28	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$14,091.21	\$13,282.70	\$13,761.27	\$14,846.58	\$10,361.01	\$13,745.93	\$11,433.90	\$9,648.72
EXPENSES								
IJCA	\$5,647.71	\$7,277.18	\$5,113.33	\$4,819.46	\$5,797.38	\$3,175.02	\$6,264.75	\$6,480.96
District Grants	\$4,038.80	\$1,228.83	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Meetings	\$784.02	\$1,878.38	\$1,680.29	\$1,834.57	\$88.00	\$1,305.00	\$300.00	\$1,112.40
Office/Postage	\$1,357.72	\$778.13	\$685.89	\$315.83	\$1,507.73	\$714.06	\$774.36	\$554.94
Scale Maint/Ship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc.	\$115.25	\$562.51	\$85.00	\$135.00	\$1,535.15	\$1,549.70	\$375.18	\$592.15
TOTAL	\$11,943.50	\$11,725.03	\$8,064.51	\$7,104.86	\$8,928.26	\$6,743.78	\$7,714.29	\$8,740.45
PROFIT(LOSS)	\$2,147.71	\$1,557.67	\$5,696.76	\$7,741.72	\$1,432.75	\$7,002.15	\$3,719.61	\$908.27
Capital Expenses	\$151.47	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash, Begin of Year	\$33,535.78	\$32,298.11	\$26,601.35	\$18,859.63	\$17,426.88	\$10,424.73	\$6,705.12	\$5,796.85
Cash, End of Year	\$35,532.02	\$33,535.78	\$32,298.11	\$26,601.35	\$18,859.63	\$17,426.88	\$10,424.73	\$6,705.12

* Years 1992 - 2000 were ended December 31st

1995	1994	1993
\$6,607.00	\$6,840.00	\$5,355.00
\$0.00	\$0.00	\$0.00
\$1,030.00	\$868.65	\$1,234.00
\$2,142.26	\$29.35	\$68.49
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$9,779.26	\$7,738.00	\$6,657.49
\$4,482.67	\$6,317.94	\$4,663.25
\$2,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,350.57
\$913.84	\$995.72	\$1,460.48
\$0.00	\$0.00	\$0.00
\$331.79	\$365.35	\$654.12
\$7,728.30	\$7,679.01	\$8,128.42
\$2,050.96	\$58.99	(\$1,470.93)
\$0.00	\$0.00	\$0.00
\$3,745.89	\$3,686.90	\$5,157.83
\$5,796.85	\$3,745.89	\$3,686.90