

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

	2004	2003	2002	2001	2000	1999	1998	1997
<b>REVENUE</b>								
Dues	\$6,402.18	\$7,664.50	\$8,318.35	\$10,530.00	\$7,645.00	\$7,865.00	\$8,334.00	\$8,500.00
GIC Interest	\$484.97	\$384.60	\$765.85	\$719.87	\$1,012.34	\$102.70	\$0.00	\$0.00
Royalty Tags	\$3,357.70	\$6,270.00	\$4,196.00	\$2,491.00	\$1,188.00	\$2,214.00	\$3,780.00	\$2,837.00
Sundry	\$3.29	\$482.20	\$2.50	\$20.40	\$53.96	\$179.31	\$381.93	\$96.90
Sponsorship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00
NA/World Champs	\$0.00	(\$710.09)	\$0.00	\$0.00	\$4,947.28	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$10,248.14</b>	<b>\$14,091.21</b>	<b>\$13,282.70</b>	<b>\$13,761.27</b>	<b>\$14,846.58</b>	<b>\$10,361.01</b>	<b>\$13,745.93</b>	<b>\$11,433.90</b>
<b>EXPENSES</b>								
IJCA	\$3,812.37	\$5,647.71	\$7,277.18	\$5,113.33	\$4,819.46	\$5,797.38	\$3,175.02	\$6,264.75
District Grants	\$3,135.00	\$4,038.80	\$1,228.83	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Meetings	\$517.58	\$784.02	\$1,878.38	\$1,680.29	\$1,834.57	\$88.00	\$1,305.00	\$300.00
Office/Postage	\$616.53	\$1,357.72	\$778.13	\$685.89	\$315.83	\$1,507.73	\$714.06	\$774.36
Scale Maint/Ship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc.	\$636.84	\$115.25	\$562.51	\$85.00	\$135.00	\$1,535.15	\$1,549.70	\$375.18
<b>TOTAL</b>	<b>\$8,718.32</b>	<b>\$11,943.50</b>	<b>\$11,725.03</b>	<b>\$8,064.51</b>	<b>\$7,104.86</b>	<b>\$8,928.26</b>	<b>\$6,743.78</b>	<b>\$7,714.29</b>
<b>PROFIT(LOSS)</b>	<b>\$1,529.82</b>	<b>\$2,147.71</b>	<b>\$1,557.67</b>	<b>\$5,696.76</b>	<b>\$7,741.72</b>	<b>\$1,432.75</b>	<b>\$7,002.15</b>	<b>\$3,719.61</b>
Capital Expenses	\$0.00	\$151.47	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash, Begin 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
Cash, End of Year	\$37,061.84	\$35,532.02	\$33,535.78	\$32,298.11	\$26,601.35	\$18,859.63	\$17,426.88	\$10,424.73

\* Years 1992 - 2000 were ended December 31st

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1996	1995	1994	1993
\$7,520.00	\$6,607.00	\$6,840.00	\$5,355.00
\$0.00	\$0.00	\$0.00	\$0.00
\$1,539.00	\$1,030.00	\$868.65	\$1,234.00
\$589.72	\$2,142.26	\$29.35	\$68.49
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$9,648.72	\$9,779.26	\$7,738.00	\$6,657.49
\$6,480.96	\$4,482.67	\$6,317.94	\$4,663.25
\$0.00	\$2,000.00	\$0.00	\$0.00
\$1,112.40	\$0.00	\$0.00	\$1,350.57
\$554.94	\$913.84	\$995.72	\$1,460.48
\$0.00	\$0.00	\$0.00	\$0.00
\$592.15	\$331.79	\$365.35	\$654.12
\$8,740.45	\$7,728.30	\$7,679.01	\$8,128.42
\$908.27	\$2,050.96	\$58.99	(\$1,470.93)
\$0.00	\$0.00	\$0.00	\$0.00
\$5,796.85	\$3,745.89	\$3,686.90	\$5,157.83
\$6,705.12	\$5,796.85	\$3,745.89	\$3,686.90