

Kelowna Minor Football Association
Income Statement 01/01/2020 to 11/30/2020

REVENUE

Receipts

Fall Tackle	39,738.83	
Winter Flag	3,778.47	
Total Registration		43,517.30

Net Receipts 43,517.30

TOTAL REVENUE 43,517.30

EXPENSE

Disbursements

Website	274.38
Bank Charges	399.42
Bursaries	25.00
Camps/Clinic Expenses	800.00
Total Equipment Purchases	46,234.97
Sanitizer & Covid Related	734.82
Total Fields	15,566.12
Fess on Deposits	1,235.53
Insurance	4,835.00
Meetings / Clinics	46.87
Office Supplies	254.98
Postage	181.65
Professional Fees	442.85
Total Referees	3,668.00
Rent	5,670.00
Total Team Photos	763.00
Total Trophies & Awards	981.53

Total Disbursements 82,114.12

TOTAL EXPENSE 82,114.12

NET INCOME -38,596.82