

**BC Coast Region Skate Canada**  
**Profit and Loss**  
April 2019 - March 2020

	Total
<b>INCOME</b>	
4140 Interest Income	203.07
4145 LOC Share of Profit	25,658.27
4150 Membership Paybacks	11,115.00
4160 Miscellaneous	167.72
4165 Planned Program Fees	1,685.00
4180 Merchandise Sales	1,114.60
4190 Registration Fees	141,841.08
4200 Test Fee Payments	10,575.80
<b>Total Income</b>	<b>\$ 192,360.54</b>
<b>EXPENSES</b>	
5100 Accommodation	6,683.27
5130 Bank and Interest Charges	167.12
5140 Clinic and Moderator Fees	1,900.00
5145 Computer Supplies	1,669.38
5155 Decorations	605.76
5160 Equipment	8,796.77
5165 Facility Rental	8,314.61
5170 Food & Hospitality	7,061.47
5180 Gifts and Honourariums	6,824.29
5200 Legal and Accounting	147.84
5210 Medals and Trophies	3,871.40
5215 Merchandise	591.92
5220 Miscellaneous Expense	167.72
5240 Postage and Courier	182.11
5250 Printing & Photocopying	247.15
5260 Registration and Entry Fees	115,807.16
5275 Salary	6,683.50
5280 Stationary and Office Supplies	444.91
5290 Storage	2,835.85
5300 Telephone, Fax & Internet	2,758.46
5305 Test Fees	3,996.00
5310 Travel	11,127.70
<b>Total Expenses</b>	<b>\$ 190,884.39</b>
<b>PROFIT</b>	<b>\$ 1,476.15</b>