

Yukon Cares Society

BALANCE SHEET AS AT:

Dec 31/21 Dec 31/20 Dec 31/19

ASSETS

Chequing Bank Account \$ 13,278.12 \$ 10,488.77 \$ 9,088.90

TOTAL ASSETS **\$ 13,278.12** **\$ 10,488.77** **\$ 9,088.90**

SOCIETY EQUITY

Retained Earnings \$ 10,488.77 \$ 9,088.90 \$ 3,483.27

Current Earnings 2789.35 \$ 1,399.87 \$ 5,605.63

TOTAL EQUITY **\$ 13,278.12** **\$ 10,488.77** **\$ 9,088.90**

APPROVED BY:


Kirsten Bradley
Treasurer


Michelle Edwards
President

Yukon Cares Society

Statement of Revenues and Expenditures
January 1, 2021 – December 31, 2021

REVENUE

Received from Government	\$0.00
Grant from Recreation and Parks Association Yukon (RPAY)	\$1000
Cash Donations (most went into Diocese account)	\$500
Membership Fees	\$65
Fundraising (some went into Diocese account)	\$2558
Total	\$4123.00

EXPENDITURES

Paid to Directors or Members	\$0.00
Loaned to Directors or Members	\$0.00
Financial Support to Sponsored Refugee Families	\$0
Fundraising Expenses (Christmas Cards and Chocolates)	\$1179.99
Membership – Canadian Council for Refugees	\$100
Web Hosting	\$47.66
Supplies	\$0.00
Bank Fees	\$6
Total	\$1333.65

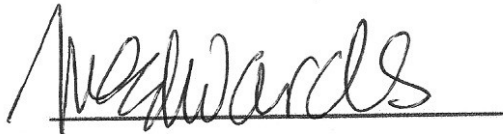
Excess of Revenue over expenditures \$2789.35

Treasurer's Signature



Kirsten Bradley

President's Signature



Michelle Edwards