

Income Statement

2022-01-01 through 2022-12-31

INCOME:

Balance Forward	23,125.84
FVRD Grant-in-aid	10,100.00
Rec. Funds 2022	<u>2,600.00</u>
TOTAL INCOME	35,825.84

EXPENSES:

Entrance Garden	154.21
Community Garden	1,177.35
Canada Day	2,461.11
SV Show & Shine	868.17
Greenhouse Relocation	645.07
FoodSafe Workshop	2,185.00
Sourdough Workshop	965.52
Easter Egg Hunt	489.71
Vinyl SVRA Banners	248.80
Insurance	800.00
Zoom License	224.00
Postal Box Rental	185.85
SVCRS Building Rental (AGM)	50.00
Coffee Urn	98.37
BC Society Filing Charge	40.00
Skagit River Cleanup	300.00
TOTAL EXPENSES	10,893.16

NET INCOME

24,932.68