

9066497 Canada Foundation
dba Canadian Shorinji Kempo Federation

Annual Financial Statement (unaudited)
August 1, 2019 - July 31, 2020

<u>Revenues</u>		<u>Expenses</u>	
Membership & Exam fees	\$ 2,757.50	Insurance Fees	\$ 3,150.00
Credit (Retainer)	\$ 225.00	Membership & Exam payments	\$ 2,904.55
Bank interest	\$ 1.34	Postal Fees	\$ 121.88
Bank Shares Dividend	\$ 0.18	Other ¹	\$ 32.31
Insurance funds	\$ 2,268.00	Supplies	\$ 24.29
		Bank Fees	\$ 5.00
Total revenues	\$ 5,252.02	Total expenses	\$ 6,238.03
		Net change	-\$ 986.01
		Starting balance	\$ 3,166.76
		Ending balance	\$ 2,180.75

Signed:

Masa Okuma
President

Bruce Morin
Treasurer

Notes

1 Telegram to WKSJ Hombu re. new Shike appointment