

Canadian Shorinji Kempo Federation
Annual Financial Statement (unaudited)
August 1, 2021 - July 31, 2022

Revenue:

Prepaid Expenses	\$ 505.70
Membership Fees	\$ 822.00
Examination Fees	\$1,097.00
Examiner Certification fees	\$1,483.36
Insurance Premiums	\$2,226.00
Currency Conversion	\$ 22.43

Total Revenue: \$6,156.49

Expenses:

Banking Fees	\$ 40.00
Marketing	\$ 57.04
Filing Fees	\$ 265.80
WSKO Invoices	\$ 609.85
SHORINJI KEMPO UNITY Invoices	\$2,426.71
Insurance	\$2,625.00
Loan to Branch	\$ 137.96
PayPal Fees	\$ 13.35

Total Expenses: \$6,175.71

Net Change: \$ (19.22)

Opening Balance: \$2,122.57

Closing Balance: \$2,103.35

Signed:

John McCulloch
President

Brian Sison
Treasurer