

**NWT Amateur Speed Skating Association
Financial Statement
For the Year Ending April March 31st, 2022**

BALANCE SHEET

ASSETS

Cash	94,599.00
GICs	85,947.00
<u>TOTAL ASSETS</u>	<u>180,546.00</u>

LIABILITIES

Visa	1,506.00
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MEMBERS' EQUITY

Opening accumulated surplus	166,014.00
Current year surplus	13,026.00
	<u>179,040.00</u>

<u>TOTAL LIABILITIES AND MEMBERS EQUITY</u>	<u>180,546.00</u>
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INCOME STATEMENT

REVENUES

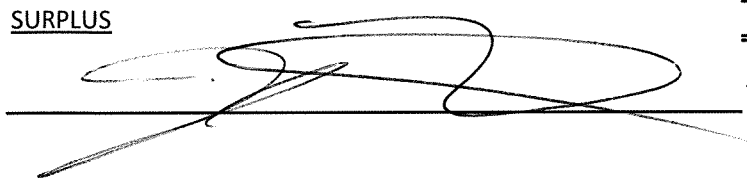
WCLP	102,000.00
Registration fees	4,810.00
Airline Credits	(10,095.00)
Team NWT Registration fees/camps	-
Other grants	3,000.00
Interest income	722.00
<u>TOTAL REVENUES</u>	<u>100,437.00</u>

EXPENSES

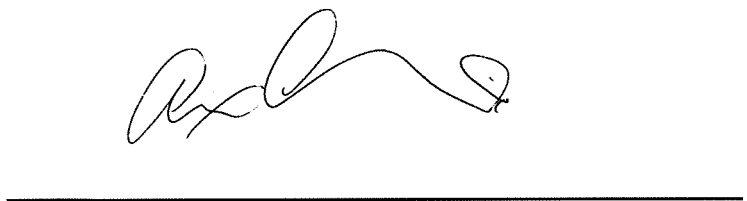
AGM and Meetings	408.00
Administration and overhead	50,434.00
Weekly Practices	-
Community Athlete and Coach Development	14,000.00
Coach and Official Development	500.00
Summer Speed Skating Camp	12,814.00
NWT Championships	2,590.00
Special Olympic Speed Skating	-
Arctic Winter Games	-
Competition Funding	6,665.00
<u>TOTAL EXPENSES</u>	<u>87,411.00</u>

SURPLUS

13,026.00



Treasurer



President

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