

Saanich Gulf Islands Green Party EDA

Income and Expenses

January - December 2019

	TOTAL
INCOME	
4-1000 Income	
4-1100 Contributions	188,448
4-3000 Interest Income	222
4-4000 Fundraising Activities	6,811
Total 4-1000 Income	195,482
Total Income	\$195,482
GROSS INCOME	\$195,482
EXPENSES	
5-1000 Expenses	
5-1100 Advertising	5,681
5-1300 Fundraising and Events Expense	3,376
5-1400 Office Expenses	37,626
5-1500 Professional services	44,637
5-1600 Travel and Hospitality	7,033
5-1750 Transfer to Other EDA	1,670
5-1825 Scholarships	3,500
Total 5-1000 Expenses	103,524
5-2000 Transfers to Official Agent	93,679
Total Expenses	\$197,203
NET INCOME	\$ -1,721