

Saanich Gulf Islands Green Party EDA

Income and Expenses

January - December 2020

	TOTAL
INCOME	
4-1000 Income	
4-1100 Contributions	30,815
4-2000 Transfers	
4-2400 Other Transfers in	42,970
Total 4-2000 Transfers	42,970
4-3000 Interest Income	364
Total 4-1000 Income	74,150
Total Income	\$74,150
GROSS INCOME	\$74,150
EXPENSES	
5-1000 Expenses	
5-1400 Office Expenses	9,702
5-1500 Professional services	1,943
5-1600 Travel and Hospitality	349
5-1825 Scholarships	3,500
Total 5-1000 Expenses	15,494
Total Expenses	\$15,494
NET INCOME	\$58,656