Canadian Shorinji Kempo Federation Annual Financial Statement (unaudited) August 1, 2022 - July 31, 2023

Revenue:		Expenses:	
Prepaid Expenses	\$ 154.49	Postage	\$ 110.45
Membership Fees	\$ 800.50	Insurance	\$2,845.00
Exam Fees	\$ 990.30	Marketing	\$ 31.21
Insurance Premiums	\$2,344.98	Banking Fees	\$ 72.00
Currency Conversion	\$ 17.17	WSKO Invoices	\$ 614.84
		SHORINJI KEMPO UNITY Invoices	\$ 358.06
		PayPal Fees	\$ 44.10
		Cheque Order	\$ 36.66

Total Revenue:	\$4,307.44	Total Expenses:	\$4,112.32
		Net Change:	\$ 195.12
		Opening Balance:	\$2,103.35
		Closing Balance:	\$2,298.47

Signed:

John McCulloch President *Brian Sison* Treasurer