

Canadian Shorinji Kempo Federation
Annual Financial Statement (unaudited)
August 1, 2024 - July 31, 2025

Revenue:

Prepaid Expenses	\$ 1,395.86
Membership Fees	\$ 1,125.00
Exam Fees	\$ 652.00
Insurance Premiums	\$ 2,290.00

Expenses:

Insurance	\$ 2,895.00
Insurance Subsidy	\$ 605.00
Marketing	\$ 116.95
Postage	\$ 63.64
Banking Fees	\$ 105.38
WSKO Invoices	\$ 1,115.83
SHORINJI KEMPO UNITY Invoices	\$ 273.87
PayPal Fees	\$ 103.81

Total Revenue: \$ 5,462.86

Total Expenses: \$ 5,279.48

Net Change: \$ 183.38

Opening Balance: \$ 3,206.79

Closing Balance: \$ 3,390.17

Signed:

John McCulloch
President

Brian Sison
Treasurer