

9066497 Canada Foundation
dba Canadian Shorinji Kempo Federation

Annual Financial Statement (unaudited)
August 1, 2015 - July 31, 2016

<u>Revenues</u>		<u>Expenses</u>	
Membership & Exam fees	\$ 11,635.00	Membership & Exam payments	\$ 6,910.72
Subsidy ¹	\$ 168.50	Events ²	\$ 1,000.00
Bank interest	\$ 0.60	Translation fees	\$ 886.48
		Postage fees	\$ 185.56
		Supplies	\$ 25.00
		PayPal fees	\$ 13.40
Total revenues	\$ 11,804.10	Total expenses	\$ 9,021.16
		Net change	\$ 2,782.94
		Starting balance	\$ 20.17
		Ending balance	\$ 2,803.11

Signed:

Masaaki Hashimoto
President

Bruce Morin
Treasurer

Notes

1 Received from Shorinji Kempo Unity

2 Contribution towards the 2016 WSKO Seminar in Banff