

9066497 Canada Foundation
dba Canadian Shorinji Kempo Federation

Annual Financial Statement (unaudited)
August 1, 2020 - July 31, 2021

<u>Revenues</u>		<u>Expenses</u>	
Membership & Exam fees	\$ 1,153.00	Insurance	\$ 2,575.00
Insurance premiums	\$ 2,136.55	Membership & Exam payments	\$ 700.57
Credit (Retainer)	\$ 274.00	Credits	\$ 225.00
Bank interest	\$ 0.04	Postage	\$ 64.14
PayPal Refund	\$ 0.37	Other ¹	\$ 50.00
Bank Share appreciation	\$ 0.13	PayPal fees	\$ 5.00
		Supplies	\$ 2.56
Total revenues	\$ 3,564.09	Total expenses	\$ 3,622.27
		Net change	-\$ 58.18
		Starting balance	\$ 2,180.75
		Ending balance	\$ 2,122.57

Signed:

Masa Okuma
President

Masa Okuma
Treasurer

Notes

¹ Retirement gift for Mr. Bruce Morin