

**Canadian Shorinji Kempo Federation**  
**Annual Financial Statement (unaudited)**  
**August 1, 2023 - July 31, 2024**

| <b>Revenue:</b>       |                    | <b>Expenses:</b>        |                    |
|-----------------------|--------------------|-------------------------|--------------------|
| Prepaid Expenses      | \$ 976.33          | Insurance               | \$ 2,870.00        |
| Membership            | \$ 1,109.50        | Marketing               | \$ 102.91          |
| Exams                 | \$ 2,374.39        | Postage                 | \$ 137.78          |
| Insurance Premiums    | \$ 2,370.00        | Banking                 | \$ 73.50           |
|                       |                    | WSKO                    | \$ 1,031.86        |
|                       |                    | SHORINJI KEMPO UNITY    | \$ 1,548.78        |
|                       |                    | PAYPAL                  | \$ 157.07          |
| <b>Total Revenue:</b> | <b>\$ 6,830.22</b> | <b>Total Expenses:</b>  | <b>\$ 5,921.90</b> |
|                       |                    | <b>Net Change:</b>      | <b>\$ 908.32</b>   |
|                       |                    | <b>Opening Balance:</b> | <b>\$ 2,298.47</b> |
|                       |                    | <b>Closing Balance:</b> | <b>\$ 3,206.79</b> |

Signed:

*John McCulloch*  
President

*Brian Sison*  
Treasurer