



BALANCE SHEET
August 1, 2025 - July 31, 2026

Income

\$72,562.69

Expenses

\$73,101.70

Gains

-\$539.01

Assets & Liabilities

Assets

Equipment and Building	\$20,000.00
Chequing Account	\$16,025.74
Saving Account	\$15,430.38
Servus Rewards	\$136.32

Liabilities

NIL

This balance sheet has been reviewed and approved by:

Patricia Wilson
Treasurer

Marissa Wegren
Chairperson

Date

Date