

Sechelt Groves Society – General Expense

2024 Financial Statement

Opening Balance January 1, 2024 = \$20,692.03

Income

GENERAL INCOME

Annual Memberships	\$730.00	
Memberships held at PayPal	\$0.00	
Over Annuals & Donations	\$16,769.60	
Over Annuals Held at PayPal.	\$0.00	
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	\$17,499.60	\$38,191.63

Expenses

GENERAL EXPENSES

Brochures	\$0.00	
PayPal fees	\$139.23	
Registration [society] Costs	\$40.00	
Misc. trail building expenses	\$5,722.63	
Annual Trailbuilders Dinner	\$1,196.81	
Miscellaneous	\$1,045.31	
Website, MS applications	\$652.99	
IT Services	\$288.48	
New logo	\$1,050.00	
Bank Service Charges	\$55.62	
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	\$10,191.07	\$28,000.56

OVERALL BALANCE, December 31, 2024 \$28,000.56

BALANCE as of April 27, 2025 \$28,372.74

