

Boatbuilding Heritage Society of British Columbia

Statement of Operations Year Ended December 31, 2009

(Unaudited)

2009

Revenue

Membership fees	476
Gifts	154,600
Other income - interest	
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	155,076

Expenses

Advertising and promotion	
Amortization	
Insurance	
Interest and bank charges	37
Office expenses	
Supplies	
Professional fees	
Travel	
Utilities	
Vehicle	
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	37

Excess of revenue over expenses

155,039