

Boatbuilding Heritage Society of British Columbia

Statement of Operations Year Ended December 31, 2012

(Unaudited)

	2012	2011
Revenue		
Membership fees		
Gifts	25,000	5,000
Other income - interest		
	<hr/> 25,000	<hr/> 5,000
Expenses		
Advertising and promotion		
Amortization	42,669	47,577
Insurance	6,250	2,660
Interest and bank charges	68	34
Office expenses		15
Supplies	6,767	930
Operations	16,726	
Repairs and maintenance	4,144	1,696
Professional fees	196	195
Licences and permits	1,543	
Travel		
Utilities	204	179
Vehicle		
	<hr/> 78,567	<hr/> 53,286
Excess of revenue over expenses	- 53,567	- 48,286