

Boatbuilding Heritage Society of British Columbia

Statement of Operations Year Ended December 31, 2013

(Unaudited)

	2013	2012
Revenue		
Membership fees		
Gifts		25,000
Other income - interest		
	-	25,000
Expenses		
Advertising and promotion		
Amortization	38,498	42,669
Insurance	2,099	6,250
Interest and bank charges	69	68
Office expenses		
Supplies		6,767
Operations		16,726
Repairs and maintenance		4,144
Professional fees		196
Licences and permits		1,543
Travel		
Utilities	204	204
Vehicle		
	40,870	78,567
Excess of revenue over expenses	- 40,870	- 53,567