

Boatbuilding Heritage Society of British Columbia

Statement of Operations Year Ended December 31, 2014

(Unaudited)

	2014	2013
Revenue		
Membership fees		
Gifts	2,619	
Other income - interest		
	<hr/> 2,619	-
Expenses		
Advertising and promotion		
Amortization	32,723	38,498
Insurance	2,099	2,099
Interest and bank charges	49	69
Office expenses		
Supplies		
Operations		
Repairs and maintenance		
Professional fees	495	
Licences and permits		
Travel		
Utilities		204
Vehicle		
	<hr/> 35,366	<hr/> 40,870
Excess of revenue over expenses	- 32,747	- 40,870