

# Boatbuilding Heritage Society of British Columbia

## Statement of Operations Year Ended December 31, 2015

(Unaudited)

	<b>2015</b>	<b>2014</b>
<b>Revenue</b>		
Membership fees		
Gifts	2,360	2,619
Other income - interest		
	<hr/> 2,360	<hr/> 2,619
<b>Expenses</b>		
Advertising and promotion		
Amortization	27,814	32,723
Insurance	2,145	2,099
Interest and bank charges	45	49
Office expenses		
Supplies		
Operations		
Repairs and maintenance		
Professional fees		495
Licences and permits		
Travel		
Utilities	204	
Vehicle		
	<hr/> 30,209	<hr/> 35,366
<b>Excess of revenue over expenses</b>	- 27,849	- 32,747