

Boatbuilding Heritage Society of British Columbia

Statement of Operations Year Ended December 31, 2016

(Unaudited and PRELIMINARY)

	2016	2015
Revenue		
Membership fees		
Gifts		2,360
Other income - interest		
	-	2,360
Expenses		
Advertising and promotion		
Amortization	23,642	27,814
Insurance		2,145
Interest and bank charges	45	45
Office expenses		
Supplies		
Operations		
Repairs and maintenance		
Professional fees		
Licences and permits		
Travel		
Utilities		204
Vehicle		
	23,687	30,209
Excess of revenue over expenses	- 23,687	- 27,849