

HIDDEN HISTORIES SOCIETY YUKON
BOX 31089, Whitehorse, YT Y1A 5P7

Year-End Financial Statement

April 1, 2019 to March 31, 2020

BALANCE CARRIED FORWARD (APR. 2018-MAR. 2019)		\$ 1,579.62
INCOME		
▪ 2019/20 Federal Funds		\$ 5,810.00
▪ Donations		\$ 400.28
▪ Membership fees		\$ 210.00
▪ Haiku Workshop fee		\$ 190.00
▪ Book sale		\$ 30.00
	SUB TOTAL	\$ 6,640.28
	TOTAL INCOME	<u>\$ 8,219.90</u>
EXPENSES		
▪ Society Act fee		\$ 10.00
▪ Mail Box fee		\$ 44.36
▪ RBC Bank fee (\$8.25 x 12months)		\$ 99.00
○ Monthly fee \$3.75		
○ Paper statement fee \$4.50*		
▪ Asian Heritage Events		\$ 3,135.24
○ May/19: M. Abe visit \$941.90		
○ Oct/19: Haiku Workshop \$2,193.34		
▪ Black History Month Events		\$ 232.55
▪ Cheque printing		\$ 18.67
	TOTAL EXPENSES	<u>\$ 3,539.82</u>
BALANCE CARRIED FORWARD (Apr. 2019-Mar. 2020)		<u>\$ 4,680.08</u>

Signed by HHSY Board of Directors members

C.R. Hrenchuk

Midori Kirby

President

Treasurer