

CALGARY COMMUNITY BRIDGE LEAGUE  
BALANCE SHEET  
AS AT JUNE 30,2015

ASSETS

Cash	\$ 10,955
Term deposit	155,242
The Parks Foundation, Calgary	116,145
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	282,342

MEMBERS EQUITY 282,342

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\$ 282,342

APPROVED BY THE BOARD

Director

Director

CALGARY COMMUNITY BRIDGE LEAGUE  
STATEMENT OF INCOME AND MEMBERS' EQUITY  
FOR THE YEAR ENDED JUNE 30,2015

REVENUE

Card fees	\$ 30,505
Interest	1,693
Penticton barbeque	1,625
Concession	907
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	34,730

EXPENSES

Rent	6,176
Game supervision	4,120
Sanction fees	1,444
Supplies	76
Refreshments	878
Penticton barbeque	500
Bank charges	21
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	13,215

NET INCOME FOR THE YEAR 21,515

MEMBERS' EQUITY -BEGGINNING OF YEAR 260,827

MEMBERS' EQUITY -ENFD OF YEAR 282,342