

BFWSS Financial Statement  
June 30,2019 - Nov.15, 2019

Revenue:

Memberships 32*	\$318.23
Donations	\$340.00
Twoonies for room	\$102.00
Forest Summit admin fee	\$302.81
Sub Total	\$1063.04

Expenses:

Credit Union service charges	-\$16.27
Boundary Museum rental	-\$100.00

BFWSS Total	\$946.77
Patagonia Grant	\$25,521.00
Bank Total	\$26,467.77

\*3 of the memberships were paid for using Paypal ( \$9.41 each instead of \$10.00)