

Balance Sheet
As at October 31st *
Canadian J/24 Class Association

	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996
ASSETS										
Cash	\$37,201.33	\$37,061.84	\$35,532.02	\$33,535.78	\$32,298.11	\$26,601.35	\$18,859.63	\$17,426.88	\$10,424.73	\$6,705.12
scale	\$544.75	\$605.28	\$672.53	\$747.26	\$830.29	\$922.55	\$1,025.06	\$1,138.96	\$1,265.51	\$1,406.12
Accounts Rec	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0.00	\$0.00	\$0.00	\$0.00
Royalty Tags	\$80.00	\$200.00	\$800.00	\$440.00	\$880.00	\$189.00	\$568.47	\$540.00	\$540.00	\$135.00
Lead	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Templates	\$666.95	\$740.95	\$823.28	\$746.46	\$473.85	\$526.50	\$585.00	\$650.00	\$722.00	\$802.00
Software	\$22.52	\$30.03	\$40.04	\$53.39	\$71.19	\$94.92	\$126.56	\$168.75	\$225.00	\$300.00
TOTAL	\$38,515.55	\$38,638.10	\$37,867.87	\$35,522.89	\$34,553.44	\$28,334.32	\$21,164.72	\$19,924.59	\$13,177.24	\$9,348.24
LIABILITIES										
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUITY										
	\$38,515.55	\$38,638.10	\$37,867.87	\$35,522.89	\$34,553.44	\$28,334.32	\$21,164.72	\$19,924.59	\$13,177.24	\$9,348.24

* All other years except 2001 are year ending December 31st

Note: Scale and templates are depreciating at 10% per year, software at 25%

1995	1994	1993	1992
\$5,796.85	\$3,745.89	\$3,686.90	\$5,157.83
\$1,562.36	\$1,735.96	\$1,928.85	\$1,928.85
\$156.00	\$0.00	\$0.00	\$0.00
\$100.00	\$100.00	\$100.00	\$100.00
\$0.00	\$0.00	\$1,000.00	\$1,000.00
\$891.00	\$990.00	\$1,100.00	\$1,100.00
\$400.00	\$163.91	\$163.91	\$163.91
\$8,906.21	\$6,735.76	\$7,979.66	\$9,450.59
\$0.00	\$0.00	\$0.00	\$0.00
\$8,906.21	\$6,735.76	\$7,979.66	\$9,450.59