

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

	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997
<b>ASSETS</b>										
Cash	\$38,720.41	\$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
scale	\$2,149.00	\$544.75	\$605.28	\$672.53	\$747.26	\$830.29	\$922.55	\$1,025.06	\$1,138.96	\$1,265.51
Accounts Rec	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0.00	\$0.00	\$0.00
Royalty Tags	\$3,280.00	\$80.00	\$200.00	\$800.00	\$440.00	\$880.00	\$189.00	\$568.47	\$540.00	\$540.00
Lead	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Templates	\$600.25	\$666.95	\$740.95	\$823.28	\$746.46	\$473.85	\$526.50	\$585.00	\$650.00	\$722.00
Software	\$16.89	\$22.52	\$30.03	\$40.04	\$53.39	\$71.19	\$94.92	\$126.56	\$168.75	\$225.00
<b>TOTAL</b>	<b>\$44,766.55</b>	<b>\$38,515.55</b>	<b>\$38,638.10</b>	<b>\$37,867.87</b>	<b>\$35,522.89</b>	<b>\$34,553.44</b>	<b>\$28,334.32</b>	<b>\$21,164.72</b>	<b>\$19,924.59</b>	<b>\$13,177.24</b>
<b>LIABILITIES</b>										
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>EQUITY</b>										
	\$44,766.55	\$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

Note: new scale parts added to depreciating amount in 2006

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

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

1996	1995	1994	1993	1992
\$6,705.12	\$5,796.85	\$3,745.89	\$3,686.90	\$5,157.83
\$1,406.12	\$1,562.36	\$1,735.96	\$1,928.85	\$1,928.85
\$0.00	\$156.00	\$0.00	\$0.00	\$0.00
\$135.00	\$100.00	\$100.00	\$100.00	\$100.00
\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
\$802.00	\$891.00	\$990.00	\$1,100.00	\$1,100.00
\$300.00	\$400.00	\$163.91	\$163.91	\$163.91
\$9,348.24	\$8,906.21	\$6,735.76	\$7,979.66	\$9,450.59
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$9,348.24	\$8,906.21	\$6,735.76	\$7,979.66	\$9,450.59