

**Interm Income Statement
Canadian J/24 Class Association
Period from January 1 to June 30**

	2001	2000	1999	1998	1997	1996	1995	1994	1993
REVENUE									
Dues	\$7,065.00	\$5,830.00	\$6,380.00	46,899.00	46,750.00	46,200.00	\$6,257.00	\$6,840.00	\$5,355.00
GIC Int.	\$368.08	\$626.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Royalty Tags	\$2,371.00	\$729.00	\$1,053.00	\$2,538.00	\$1,620.00	\$999.00	\$814.00	\$868.65	\$1,234.00
Sundry	\$17.57	\$601.00	\$172.22	\$658.41	\$32.97	\$377.97	\$20.28	\$29.35	\$68.49
Total	\$9,821.65	\$7,786.50	\$7,605.22	\$10,095.41	\$8,402.97	\$7,576.97	\$7,091.28	\$7,738.00	\$6,657.49
EXPENSES									
IJCA	\$2,975.40	\$4,819.46	\$2,110.30	\$3,044.84	\$2,564.08	\$1,980.47	\$1,664.00	\$6,317.94	\$4,663.25
District Grants	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel/Accom	\$1,680.29	\$1,834.57	\$0.00	\$70.00	\$300.00	\$0.00	\$0.00	\$0.00	\$1,350.57
Office/Postage	\$685.89	\$185.69	\$676.83	\$272.00	\$240.86	\$401.69	\$897.00	\$995.72	\$1,460.48
Scale Maint.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc.	\$85.00	\$105.00	\$105.00	\$183.70	\$252.42	\$307.00	\$253.79	\$365.35	\$654.12
Total	\$5,426.58	\$6,944.72	\$2,892.13	\$3,570.54	\$3,357.36	\$2,689.16	\$4,814.79	\$7,679.01	\$8,128.42
Profit (Loss)	\$4,395.07	\$841.78	\$4,713.09	\$6,524.87	\$5,045.61	\$4,887.81	\$2,276.49	\$58.99	(\$1,470.93)
Capital Expend	\$0	<u>\$0.00</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash, Beg of year	\$26,601.35	\$18,859.63	\$17,426.88	\$10,424.73	\$6,705.12	\$5,796.86	\$3,745.89	\$3,686.90	\$5,157.83
June 30 Bank bal	\$30,996.42	\$19,701.41	\$22,139.97	\$16,949.60	\$11,750.73	\$10,684.66	\$6,022.38	\$3,745.89	\$3,686.90

Note: For the years 1994 and 1996 the term was from January 1st to August 8th