

**CANADIAN SOCIETY OF MILITARY MEDALS AND
INSIGNIA**

**STATEMENT OF INCOME & EXPENDITURE YEAR ENDING 31
DECEMBER 2023**

<u>Line</u>				
No.	INCOME	2021	2022	2023
101	Membership Dues	\$7,755.55	\$9,131.00	\$4,345.00
102	Annual Convention	COVID	\$10,232.95	\$9,367.75
103	Monthly Bourse Rentals	COVID	\$4,030.00	\$5,940.00
104	Monthly Door Receipts	COVID	\$2,110.00	\$2,230.00
105	Monthly Sales & Donations	COVID	\$35.00	\$2,777.80
106	Journal Advertising	\$1,575.00	\$572.00	\$2,020.00
107	Total	\$9,330.55	\$26,110.95	\$26,680.55

<u>Line</u>				
No.	EXPENSES	2021	2022	2023
108	Advertising		\$626.47	\$822.63
109	Bank Charges	\$48.00	\$49.60	\$49.60
110	Annual Show Expenses		\$7,761.06	\$8,867.75
111	Seniors Hall Rental	\$889.02	\$2,749.38	\$3,283.12
112	Insurance	\$702.00	\$826.20	\$850.74
113	Website	\$1,139.85	\$253.57	\$1,621.09
114	Mailbox	\$195.49	\$195.49	\$195.49
115	Journal	\$2,938.12	\$4,616.96	\$5,175.72
116	Sponsorship			\$500.00
117	Refunds			\$0.00
118	Supplies			\$537.25
119	Miscellaneous	\$230.31		\$0.00
120	Total	\$6,142.79	\$17,078.73	\$21,903.39
121	Profit/Loss	\$3,187.76	\$9,227.71	\$4,777.16

Statements compiled and reviewed by Juan Jose Besteiro

June 18th 2024