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**BC SKI JUMPING AND NORDIC COMBINED SOCIETY**

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FINANCIAL STATEMENTS For the  
year ended Dec 31, 2023

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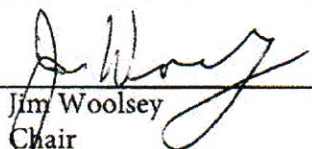
**BC SKI JUMPING AND NORDIC COMBINED SOCIETY**

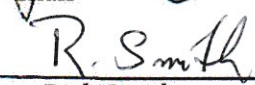
**BALANCE SHEET**

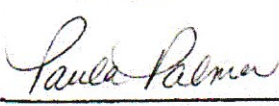
As At,


	31-DEC-23	Dec-31-22
	\$	\$
<b>ASSETS</b>		
<b>CURRENT</b>		
Cash and cash equivalents	5,182	6,547
Accounts Receivable	-	-
<b>TOTAL CURRENT ASSETS</b>	5,182	6,547
<b>TOTAL ASSETS</b>	5,182	6,547
<b>LIABILITIES AND ASSOCIATION RESERVES</b>		
<b>CURRENT</b>		
Accounts payable	-	-
Due to other associations	-	-
<b>TOTAL CURRENT LIABILITIES</b>	-	-
<b>ASSOCIATION RESERVES</b>		
General Fund	5,182	6,547
<b>TOTAL ASSOCIATION RESERVES</b>	5,182	6,547
<b>TOTAL LIABILITIES AND ASSOCIATION RESERVES</b>	5,182	6,547

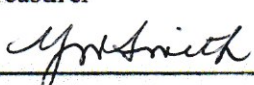
Approved on behalf of the Board:

  
 \_\_\_\_\_  
 Jim Woolsey  
 Chair

  
 \_\_\_\_\_  
 Rick Smith  
 Vice-Chair

  
 \_\_\_\_\_  
 Paula Palmer  
 Director

  
 \_\_\_\_\_  
 Anja Rodig  
 Treasurer

  
 \_\_\_\_\_  
 Yvonne Smith  
 Director

Note: These statements were prepared by Jim Woolsey.  
 The statements have not been prepared or review by an Accountant.

## STATEMENT OF OPERATIONS AND RESERVES

For the periods ended

	Dec 31-2023	Dec 31-2022
	\$	\$
<b>INCOME</b>	-	-
<b>EXPENSES</b>		
Annual Report filing	40	40
WEB Site Hosting(2Yr)	543	
Domain Name Reg(2Yr)	40	
Grant for equipment	740	1,904
Bank Charges	2	2
	1,365	1,946
<b>EXCESS / DEFICIT OF INCOME OVER EXPENDITURES</b>	(1,365)	(1,946)
<b>ASSOCIATION RESERVES, BEGINNING OF PERIOD ADJUSTMENT PREVIOUS YEAR</b>	6,547	8,493
<b>ASSOCIATION RESERVES, END OF PERIOD</b>	5,182	6,547

**STATEMENT OF CASHFLOW**  
**For the periods ended**

	<b>Dec. 31-2023</b>	<b>Dec.31-2022</b>
<b>OPERATING ACTIVITIES</b>	\$	\$
Excess / (Deficit) of Income over Expenditures	(1,365)	(1,946)
Change in working capital	-	-
	(1,365)	(1,946)
<b>Investing Activities</b>		
Capital expenditures	-	-
Change in working capital	-	-
	-	-
<b>INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS</b>	(1,365)	(1,946)
<b>CASH AND CASH EQUIVALENTS, OPENING BALANCE</b>	6,547	8,493
<b>CASH AND CASH EQUIVALENTS, CLOSING BALANCE</b>	5,182	6,547