

Green Burial Ottawa Valley
Financial Statement -July 1, 2021 to June 30, 2022 (Draft)

	Opening Balance	3,191.61
Income		
	Memberships	1,240.00
	Donations	935.25

	Total Income	2,175.25
Expenses		
	Promotion	86.20
	Admin Expense (note 1)	705.67
	Bank Charges	53.00

	Total Expenses	844.87
	Balance	4,521.99

Note 1

Technical assistance for AGM Sept 2021
Donations to Natural Burial Association (provincial)
and Funeral Co-op of Ottawa
for help with our by-law
Membership in Ontario Co-op Association