

Green Burial Ottawa Valley
 Annual Financial Report
 July 1, 2022- June 30,2023

Opening Balance	\$4,521.99	Notes
Income		
Memberships	\$760.00	
Donations	\$597.00	
Total Income	\$1,357.00	
Expenses		
Web Design	\$613.59	1
Promotion	\$254.00	2
Travel	\$62.00	3
Admin CRC	\$102.00	4
Hospitality	\$114.00	5
Prof Memberships	\$176.59	6
Bank charges	\$54.04	
Total Expenses	\$1,376.22	
Transssfer Fund	\$442.96	
Balance	\$4,945.73	

Notes

1. Cloud Nine Web Design
2. Buttons purchased by Taisha
3. Travel Sasha Honsl
4. Payment to CRC for use of 12 North
5. Payment to Bern Roslyn for food (Aug 22 and March 23)
6. Annual Membership fee: Ontario Co-Op Association