## Pincher Creek Search and Rescue Society

## **INCOME AND EXPENSE**

September 2018 - August 2019

Total 4000 Municipal Grants         31,5           4100 Casino Grant         11,0           4200 Ground SAR Provincial Training Grants         7,7           4300 Corporate Donations         10,0           4310 Shell Canada         10,0           Total 4300 Corporate Donations         10,0           4400 Foundations         2,5           4410 Private Giving Foundation         2,5           4420 Canada Helps         2,6           Total 4400 Foundations         2,6           4500 Bank Interest         2           4500 Bank Interest         2           Total Income         \$83,2           GROSS PROFIT         \$63,2           EXPENSES         6050 Incident Expense - Unrecovered         2           6100 Response Equipment         1,5           6117 Search Hats         1,5           6118 Search Shirts         4,4           6120 Storage         1           Total 6110 Acquire Response Equip.         6,0           6153 Vehicle Maintenance         1,5           6153 Vehicle Maintenance         1,5           6153 Vehicle Maintenance         1,5           Total 6150 Equipment Maintenance         1,5           Total 6150 Equipment Maintenance         1,5		TOTAL
4010 MD/Town Joint Funding         31,5           Total 4000 Municipal Grants         31,5           4100 Casino Grant         10,0           4200 Ground SAR Provincial Training Grants         7,7           4300 Corporate Donations         10,0           4310 Shell Canada         10,0           4400 Foundations         10,0           4410 Private Giving Foundation         2,5           4420 Canada Helps         2           Total 4400 Foundations         2,6           4450 Service Club Donations         2,6           4450 Service Club Donations         2,6           4450 Service Club Donations         2           4500 Bank Interest         2           6050 Incident Expense - Unrecovered         2           6100 Response Equipment         2           6117 Search Hats         1,5           6118 Search Shirts         1,4           6120 Storage         1           1754 Id 10 Acquire Response Equip.         1           6150 Equipment Maintenance         1,5           6150 Equipment Maintenance         1,5           6150 Stay Floride Maintenance         1,5           6150 Stay Floride Maintenance         1,5           6153b Insurance         1,5	INCOME	
Total 4000 Municipal Grants         31,5           4100 Casino Grant         11,0           4200 Ground SAR Provincial Training Grants         7,7           4300 Corporate Donations         10,0           4310 Shell Canada         10,0           Total 4300 Corporate Donations         10,0           4400 Foundations         2,5           4410 Private Giving Foundation         2,5           4420 Canada Helps         2,6           4450 Service Club Donations         2,6           4550 Bank Interest         2           Total 1400 Foundations         88,2           4500 Bank Interest         2           Total Income         \$83,2           GROSS PROFIT         \$83,2           EXPENSES         6050 Incident Expense - Unrecovered         2           6117 Search Hats         1,5           6118 Search Shirts         1,5           6120 Storage         1           Total 6110 Acquire Response Equip.         6,0           6153 Equipment Maintenance         1,5           6153 Equipment Maintenance         1,5           7 Total 6150 Response Equipment         7,6           6200 Communications Capability         2,7           6230 Incident Phone Lines         7 </td <td>·</td> <td></td>	·	
4100 Casino Grant       11,0         4200 Ground SAR Provincial Training Grants       7,7         4300 Corporate Donations       10,0         4310 Shell Canada       10,0         4400 Foundations       2,5         4410 Private Giving Foundation       2,5         4420 Canada Helps       2         Total 4400 Foundations       2,6         4450 Service Club Donations       2,6         4450 Service Club Donations       2,6         4450 Service Club Donations       2,6         4500 Bank Interest       2         Total Income       \$63,2         GROSS PROFIT       \$63,2         EXPENSES       6050 Incident Expense - Unrecovered       2         6100 Response Equipment       1,5         6110 Acquire Response Equip.       1,5         6117 Search Hats       1,5         618 Search Shirts       1,5         618 Search Shirts       1,5         6150 Requipment Maintenance       1,5         6153 Vehicle Maintenance       1,5         6153 Vehicle Maintenance       1,5         6153 Vehicle Maintenance       1,5         7 Total 6150 Cquipment Maintenance       1,5         6150 Equipment Maintenance       1,5	-	31,500.00
4200 Ground SAR Provincial Training Grants         7,7           4300 Corporate Donations         10,0           1410 Shell Canada         10,0           4400 Foundations         10,0           4410 Private Giving Foundation         2,5           4420 Canada Helps         5           1420 Canada Helps         2,6           4450 Service Club Donations         2,6           4500 Bank Interest         2,6           1500 Bank Interest         2,6           4500 Bank Interest         2,6           1501 Ground         863,2           250 GROSS PROFIT         \$63,2           250 EXPENSES         6000 Incident Expense - Unrecovered         2           6100 Response Equipment         1           6110 Acquire Response Equip.         1           6118 Search Hats         1,5           6118 Search Shirts         1,5           6118 Search Shirts         1,5           61150 Requipment Maintenance         1           6153 Vehicle Maintenance         1,5           6153 Vehicle Maintenance         1,5           7 Total 6100 Response Equipment         1,5           6200 Communications Capability         2,7           6201 Incident Phone Lines         7 <td>Total 4000 Municipal Grants</td> <td>31,500.00</td>	Total 4000 Municipal Grants	31,500.00
4310 Corporate Donations       10,00         4310 Shell Canada       10,00         70tal 4300 Corporate Donations       10,00         4400 Foundations       2,5         4410 Private Giving Foundation       2,5         4420 Canada Helps       2,6         Total 4400 Foundations       2,6         4550 Service Club Donations       2,6         4500 Bank Interest       2         Total Income       \$83,2         GROSS PROFIT       \$63,2         EXPENSES       6050 Incident Expense - Unrecovered       2         6100 Response Equipment       1,5         6117 Search Halts       1,5         6118 Search Shirts       4,4         6120 Storage       1         Total 6110 Acquire Response Equip.       6,0         6150 Equipment Maintenance       1,5         6150 Equipment Maintenance       1,5         6150 Equipment Maintenance       1,5         Total 6150 Vehicle Maintenance       1,5         Total 6150 Equipment Maintenance       1,5         Total 6150 Vehicle Maintenance       1,5         Total 6100 Response Equipment       7,6         6220 Satellite Communications Capability       2,7         6320 Iradiner Phone Lines	4100 Casino Grant	11,089.10
4310 Shell Canada       10,0         Total 4300 Corporate Donations       10,0         4400 Foundations       2,5         4410 Private Giving Foundation       2,5         4420 Canada Helps       2,6         Total 4400 Foundations       2,6         4450 Service Club Donations       2,6         4500 Bank Interest       2         Total Income       \$83,2         GROSS PROFIT       \$83,2         EXPENSES       6050 Incident Expense - Unrecovered       2         6100 Response Equipment       1         6117 Search Hats       1,5         6118 Search Shirts       4,4         6120 Storage       1,5         6150 Equipment Maintenance       6,5         6153 Vehicle Maintenance       1,5         6153 Insurance       1,5         Total 6153 Vehicle Maintenance       1,5         Total 6150 Equipment Maintenance       1,5         Total 6150 Response Equipment       7,6         6200 Communications Capability       2,7         6220 Stellite Communications Capability       3,4         6301 Inhouse-Monthly Training       3,4         Hosted Courses       7,2         SAR Basics Course       7,2 <td>4200 Ground SAR Provincial Training Grants</td> <td>7,700.00</td>	4200 Ground SAR Provincial Training Grants	7,700.00
Total 4300 Corporate Donations         10,0           4400 Foundations         2,5           4410 Private Giving Foundation         2,5           4420 Canada Helps         2,6           Total 4400 Foundations         2,6           4450 Service Club Donations         2,6           4500 Bank Interest         2,6           Total Income         \$63,2           GROSS PROFIT         \$63,2           EXPENSES         6050 Incident Expense - Unrecovered         2           6100 Response Equipment         1           6110 Acquire Response Equip.         1,5           6118 Search Shirts         1,5           6118 Search Shirts         1,5           6150 Equipment Maintenance         1,5           6153 Vehicle Maintenance         1,5           6153 Vehicle Maintenance         1,5           Total 6150 Equipment Maintenance         1,5           Total 6150 Equipment Maintenance         1,5           Total 6100 Response Equipment         2,6           6200 Satellite Communications Capability         2,7           6200 Commu	·	
4400 Foundations       2,5         4410 Private Giving Foundation       2,5         4420 Canada Helps       2,6         Total 4400 Foundations       2,6         4450 Service Club Donations       2         4500 Bank Interest       2         Total Income       \$63,2         GROSS PROFIT       \$63,2         EXPENSES       6050 Incident Expense - Unrecovered       2         6050 Incident Expense - Equipment       1         6110 Acquire Response Equip.       1,5         6118 Search Shirts       4,4         6120 Storage       1         Total 6110 Acquire Response Equip.       6,0         6150 Equipment Maintenance       6153 Vehicle Maintenance         6153b Insurance       1,5         Total 6150 Vehicle Maintenance       1,5         Total 6150 Equipment Maintenance       1,5         Total 6150 Equipment Maintenance       1,5         Total 6100 Response Equipment       7,6         6200 Communications Capability       2,7         6220 Astellite Communications Capability       3,4         6301 Incident Phone Lines       7         Total 6200 Communications Capability       3,4         6301 Inhouse-Monthly Training       1,5		10,000.00
4410 Private Giving Foundation       2,5         4420 Canada Helps       2,6         Total 4400 Foundations       2,6         4450 Service Club Donations       36,3,2         4500 Bank Interest       2,8         4500 Bank Interest       26,3,2         Total Income       \$63,2         GROSS PROFIT       \$63,2         EXPENSES       6050 Incident Expense - Unrecovered       2         6100 Response Equipment       1         6110 Acquire Response Equip.       1,5         6118 Search Shirts       1,5         6120 Storage       1         1 Total 6110 Acquire Response Equip.       6,0         6150 Equipment Maintenance       1,5         6153 Vehicle Maintenance       1,5         6153b Insurance       1,5         Total 6150 Equipment Maintenance       1,5         Total 6150 Equipment Maintenance       1,5         Total 6150 Peupoment Maintenance       1,5         Total 6100 Response Equipment       2,7         6200 Communications Capability       2,7         6220 Satellite Communications       2,7         6230 Incident Phone Lines       7         Total 6200 Communications Capability       3,4         6310 Inhouse-Monthly	Total 4300 Corporate Donations	10,000.00
4420 Canada Helps       2,6         Total 4400 Foundations       2,6         4450 Service Club Donations       2         4500 Bank Interest       2         Total Income       \$83,2         GROSS PROFIT       \$83,2         EXPENSES       2         6050 Incident Expense - Unrecovered       2         6170 Response Equipment       1         6117 Search Hats       1,5         6118 Search Shirts       4,4         6120 Storage       1         Total 6110 Acquire Response Equip.       6,0         6150 Equipment Maintenance       6         6153 Pull       6,0         6153 Pull       1,5         6153 Insurance       1,5         Total 6153 Vehicle Maintenance       1,5         6150 Equipment Maintenance       1,5         Total 6150 Communications Capability       2,7         6220 Satellite Communications       2,7         6230 Incident Phone Lines       7         Total 6200 Communications Capability       3,4         6310 Inhouse-Monthly Training <td>4400 Foundations</td> <td></td>	4400 Foundations	
Total 4400 Foundations         2,6           4450 Service Club Donations         2           4500 Bank Interest         2           Total Income         \$63,2           GROSS PROFIT         \$63,2           EXPENSES         5050 Incident Expense - Unrecovered         2           6050 Incident Expense Equipment         2           6110 Response Equipment         1,5           6118 Search Shirts         1,5           6118 Search Shirts         4,4           6120 Storage         1           Total 6110 Acquire Response Equip.         6,0           6150 Equipment Maintenance         1           6153 Vehicle Maintenance         1,5           6153 Insurance         1,5           Total 6153 Vehicle Maintenance         1,5           6153 Upingment Maintenance         1,5           Total 6150 Response Equipment         1,5           6200 Communications Capability         2,7           6220 Satellite Communications         2,7           6230 Incident Phone Lines         7           Total 6200 Communications Capability         3,4           6310 Inhouse-Monthly Training         4,4           Hosted Courses         5,8           SAR Basics Course         7,2 <td>4410 Private Giving Foundation</td> <td>2,583.24</td>	4410 Private Giving Foundation	2,583.24
4450 Service Club Donations       4500 Bank Interest       2         Total Income       \$83,2         GROSS PROFIT       \$83,2         EXPENSES       6050 Incident Expense - Unrecovered       2         6100 Response Equipment       2         6110 Acquire Response Equip.       1,5         6117 Search Hats       1,5         6118 Search Shiris       4,4         6120 Storage       1,0         1 Total 6110 Acquire Response Equip.       6,0         6150 Equipment Maintenance       1,5         6153 Vehicle Maintenance       1,5         6153 Vehicle Maintenance       1,5         7 Total 6153 Vehicle Maintenance       1,5         6150 Equipment Maintenance       1,5         7 Total 6150 Equipment Maintenance       1,5         Total 6150 Equipment Maintenance       1,5         Total 6150 Equipment Maintenance       1,5         Total 6150 Communications Capability       2,7         6200 Communications Capability       2,7         6300 Iraining       3,4         6310 Inhouse-Monthly Training       4         Hosted Courses       5AR Basics Course       7,2	<u> </u>	72.00
4500 Bank Interest         22           Total Income         \$63,2           GROSS PROFIT         \$63,2           EXPENSES         \$6050 Incident Expense - Unrecovered         2           6100 Response Equipment         \$6100 Response Equipment           6110 Acquire Response Equip.         \$1,5           6118 Search Hats         \$1,5           6118 Search Shirts         \$4,4           6120 Storage         \$1           Total 6110 Acquire Response Equip.         \$6,0           6153 Vehicle Maintenance         \$1,5           6153 Fuel         \$1,5           6153 Vehicle Maintenance         \$1,5           61530 Fuel Maintenance         \$1,5           Total 6150 Equipment Maintenance         \$1,5           Total 6150 Vehicle Maintenance         \$1,5           Total 6150 Equipment Maintenance         \$1,5           Total 6100 Response Equipment         \$6           6200 Communications Capability         \$2,7           6230 Incident Phone Lines         \$7           Total 6200 Communications Capability         \$3,4           6300 Training         \$310 Inhouse-Monthly Training           Hosted Courses         \$3,7,2           SAR Basics Course         \$7,2	Total 4400 Foundations	2,655.24
Total Income         \$63,2           GROSS PROFIT         \$63,2           EXPENSES         6050 Incident Expense - Unrecovered         2           6100 Response Equipment         1           6110 Acquire Response Equip.         1,5           6118 Search Shirts         4,4           6120 Storage         1           Total 6110 Acquire Response Equip.         6,0           6150 Equipment Maintenance         6,0           6153 Vehicle Maintenance         1,5           6153a Fuel         1,5           6153b Insurance         1,5           Total 6153 Vehicle Maintenance         1,5           Total 6150 Equipment Maintenance         1,5           Total 6150 Equipment Maintenance         1,5           Total 6100 Response Equipment         7,6           6200 Communications Capability         2,7           6230 Incident Phone Lines         7           Total 6200 Communications Capability         3,4           6300 Training         6310 Inhouse-Monthly Training           Hosted Courses         5AR Basics Course         7,2	4450 Service Club Donations	50.00
GROSS PROFIT       \$63,2         EXPENSES       6050 Incident Expense - Unrecovered       2         6100 Response Equipment       1         6110 Acquire Response Equip.       1,5         6117 Search Hats       1,5         6118 Search Shirts       4,4         6120 Storage       1         Total 6110 Acquire Response Equip.       6,0         6150 Equipment Maintenance       6,0         6153 Fuel       -         6153 Fuel       -         6153b Insurance       1,5         Total 6153 Vehicle Maintenance       1,5         Total 6150 Equipment Maintenance       1,5         Total 6150 Equipment Maintenance       1,5         Total 6100 Response Equipment       7,6         6200 Communications Capability       2,7         6220 Satellite Communications       2,7         6230 Incident Phone Lines       7         Total 6200 Communications Capability       3,4         6300 Training       6301 Inhouse-Monthly Training         Hosted Courses       5AR Basics Course       7,2	4500 Bank Interest	224.47
EXPENSES  6050 Incident Expense - Unrecovered 6100 Response Equipment 6110 Acquire Response Equip. 6117 Search Hats 6118 Search Shirts 6118 Search Shirts 6120 Storage 11  Total 6110 Acquire Response Equip. 6153 Equipment Maintenance 6153 Vehicle Maintenance 6153 Vehicle Maintenance 61538 Fuel 61536 Insurance 1.5  Total 6150 Equipment Maintenance 1.5  Total 6100 Response Equipment 6200 Communications Capability 6220 Satellite Communications 6230 Incident Phone Lines 7  Total 6200 Communications Capability 6300 Training 6310 Inhouse-Monthly Training Hosted Courses SAR Basics Course 5  7, 20  625  626  627  628  628  629  629  629  620  620  620  620  620	Total Income	\$63,218.81
6050 Incident Expense - Unrecovered       2         6100 Response Equipment       2         6110 Acquire Response Equip.       1,5         6117 Search Hats       1,5         6118 Search Shirts       4,4         6120 Storage       1         Total 6110 Acquire Response Equip.       6,0         6150 Equipment Maintenance       6,0         6153 Vehicle Maintenance       1,5         6153a Fuel       -         6153b Insurance       1,5         Total 6150 Equipment Maintenance       1,5         Total 6150 Equipment Maintenance       1,5         Total 6150 Equipment Maintenance       1,5         Total 6100 Response Equipment       7,6         6200 Communications Capability       2,7         6220 Satellite Communications       2,7         6230 Incident Phone Lines       7         Total 6200 Communications Capability       3,4         6300 Training       3,4         6310 Inhouse-Monthly Training       4         Hosted Courses       5,2         SAR Basics Course       7,2	GROSS PROFIT	\$63,218.81
6100 Response Equipment         6110 Acquire Response Equip.         6117 Search Hats       1,5         6118 Search Shirts       4,4         6120 Storage       1         Total 6110 Acquire Response Equip.       6,0         6150 Equipment Maintenance       6,0         6153 Vehicle Maintenance       1,5         6153a Fuel       1,5         6153b Insurance       1,5         Total 6153 Vehicle Maintenance       1,5         Total 6150 Equipment Maintenance       1,5         Total 6100 Response Equipment       7,6         6200 Communications Capability       2,7         6220 Satellite Communications       2,7         6230 Incident Phone Lines       7         Total 6200 Communications Capability       3,4         6300 Training       3,4         6310 Inhouse-Monthly Training       4         Hosted Courses       5AR Basics Course       7,2	EXPENSES	
6110 Acquire Response Equip.       1,5         6117 Search Hats       1,5         6118 Search Shirts       4,4         6120 Storage       1         Total 6110 Acquire Response Equip.       6,0         6150 Equipment Maintenance       6,0         6153 Vehicle Maintenance       1,5         6153a Fuel       -         6153b Insurance       1,5         Total 6153 Vehicle Maintenance       1,5         Total 6150 Equipment Maintenance       1,5         Total 6150 Equipment Maintenance       1,5         Total 6100 Response Equipment       7,6         6200 Communications Capability       2,7         6220 Satellite Communications       2,7         6230 Incident Phone Lines       7         Total 6200 Communications Capability       3,4         6300 Training       3,4         6310 Inhouse-Monthly Training       Hosted Courses         SAR Basics Course       7,2	6050 Incident Expense - Unrecovered	213.64
6117 Search Hats       1,5         6118 Search Shirts       4,4         6120 Storage       1         Total 6110 Acquire Response Equip.       6,0         6150 Equipment Maintenance       6,0         6153 Vehicle Maintenance	6100 Response Equipment	
6118 Search Shirts       4,4         6120 Storage       1         Total 6110 Acquire Response Equip.       6,0         6150 Equipment Maintenance       6,0         6153 Vehicle Maintenance       1,5         6153a Fuel       -         6153b Insurance       1,5         Total 6153 Vehicle Maintenance       1,5         Total 6150 Equipment Maintenance       1,5         Total 6100 Response Equipment       7,6         6200 Communications Capability       2,7         6230 Incident Phone Lines       7         Total 6200 Communications Capability       3,4         6300 Training       6310 Inhouse-Monthly Training         Hosted Courses       5AR Basics Course       7,2	6110 Acquire Response Equip.	
6120 Storage       1         Total 6110 Acquire Response Equip.       6,0         6150 Equipment Maintenance       6153 Vehicle Maintenance         6153a Fuel       -         6153b Insurance       1,5         Total 6153 Vehicle Maintenance       1,5         Total 6150 Equipment Maintenance       1,5         Total 6100 Response Equipment       7,6         6200 Communications Capability       2,7         6230 Incident Phone Lines       7         Total 6200 Communications Capability       3,4         6300 Training       6310 Inhouse-Monthly Training         Hosted Courses       5AR Basics Course       7,2	6117 Search Hats	1,547.12
Total 6110 Acquire Response Equip.         6,0           6150 Equipment Maintenance         6153 Vehicle Maintenance           6153a Fuel         7           6153b Insurance         1,5           Total 6153 Vehicle Maintenance         1,5           Total 6150 Equipment Maintenance         1,5           Total 6100 Response Equipment         7,6           6200 Communications Capability         2,7           6230 Incident Phone Lines         7           Total 6200 Communications Capability         3,4           6300 Training         6310 Inhouse-Monthly Training           Hosted Courses         5AR Basics Course	6118 Search Shirts	4,408.80
6150 Equipment Maintenance 6153 Vehicle Maintenance 6153a Fuel 6153b Insurance 11,55  Total 6153 Vehicle Maintenance 11,55  Total 6150 Equipment Maintenance 11,55  Total 6150 Equipment Maintenance 11,56  Total 6100 Response Equipment 6200 Communications Capability 6220 Satellite Communications 6230 Incident Phone Lines 7  Total 6200 Communications Capability 6300 Training 6310 Inhouse-Monthly Training Hosted Courses SAR Basics Course 7,20	6120 Storage	115.42
6153 Vehicle Maintenance 6153a Fuel 6153b Insurance 1,55  Total 6153 Vehicle Maintenance 1,55  Total 6150 Equipment Maintenance 1,56  Total 6100 Response Equipment 6200 Communications Capability 6220 Satellite Communications 6230 Incident Phone Lines 7  Total 6200 Communications Capability 6300 Training 6310 Inhouse-Monthly Training Hosted Courses SAR Basics Course 7,20	Total 6110 Acquire Response Equip.	6,071.34
6153a Fuel       1,50         6153b Insurance       1,50         Total 6153 Vehicle Maintenance       1,50         Total 6150 Equipment Maintenance       1,50         Total 6100 Response Equipment       7,60         6200 Communications Capability       2,70         6220 Satellite Communications       2,70         6230 Incident Phone Lines       7         Total 6200 Communications Capability       3,4         6300 Training       6310 Inhouse-Monthly Training         Hosted Courses       5AR Basics Course	6150 Equipment Maintenance	
6153b Insurance1,5Total 6153 Vehicle Maintenance1,5Total 6150 Equipment Maintenance1,5Total 6100 Response Equipment7,66200 Communications Capability2,76220 Satellite Communications2,76230 Incident Phone Lines7Total 6200 Communications Capability3,46300 Training6310 Inhouse-Monthly TrainingHosted Courses7,2SAR Basics Course7,2	6153 Vehicle Maintenance	
Total 6153 Vehicle Maintenance 1,56  Total 6150 Equipment Maintenance 1,56  Total 6100 Response Equipment 7,66 6200 Communications Capability 5,76 6220 Satellite Communications 2,77 6230 Incident Phone Lines 7  Total 6200 Communications Capability 3,4 6300 Training 6310 Inhouse-Monthly Training 1,56 Hosted Courses 5AR Basics Course 7,26	6153a Fuel	41.51
Total 6150 Equipment Maintenance  Total 6100 Response Equipment  6200 Communications Capability  6220 Satellite Communications  6230 Incident Phone Lines  7  Total 6200 Communications Capability  6300 Training  6310 Inhouse-Monthly Training  Hosted Courses  SAR Basics Course  7,20	6153b Insurance	1,550.31
Total 6100 Response Equipment  6200 Communications Capability  6220 Satellite Communications  6230 Incident Phone Lines  7  Total 6200 Communications Capability  6300 Training  6310 Inhouse-Monthly Training  Hosted Courses  SAR Basics Course  7,20	Total 6153 Vehicle Maintenance	1,591.82
6200 Communications Capability 6220 Satellite Communications 6230 Incident Phone Lines 7  Total 6200 Communications Capability 6300 Training 6310 Inhouse-Monthly Training Hosted Courses SAR Basics Course 7,20	Total 6150 Equipment Maintenance	1,591.82
6220 Satellite Communications 6230 Incident Phone Lines 7  Total 6200 Communications Capability 6300 Training 6310 Inhouse-Monthly Training Hosted Courses SAR Basics Course 7,20	Total 6100 Response Equipment	7,663.16
6220 Satellite Communications 6230 Incident Phone Lines 7  Total 6200 Communications Capability 6300 Training 6310 Inhouse-Monthly Training Hosted Courses SAR Basics Course 7,20		
6230 Incident Phone Lines  7 Total 6200 Communications Capability  6300 Training 6310 Inhouse-Monthly Training Hosted Courses  SAR Basics Course  7,20		2,725.10
6300 Training 6310 Inhouse-Monthly Training Hosted Courses SAR Basics Course 7,20	6230 Incident Phone Lines	717.11
6300 Training 6310 Inhouse-Monthly Training Hosted Courses SAR Basics Course 7,20	Total 6200 Communications Capability	3,442.21
6310 Inhouse-Monthly Training Hosted Courses SAR Basics Course 7,2		
Hosted Courses SAR Basics Course 7,2	-	17.97
SAR Basics Course 7,2		
		7,207.18
Total Hosted Courses	Total Hosted Courses	7,207.18
	Total 6300 Training	7,225.15
		97.00

	TOTAL
6600 Regional Commitments	
SARA Membership	150.00
Total 6600 Regional Commitments	150.00
6800 Administration	
6810 Administrators Time	
6811 For the Board	380.00
6812 For the President	350.00
6813 For the Treasurer	1,943.75
6814 For the Secretary	1,167.50
6817 For the Fundraising Committee	162.50
6818 For the Membership Committee	50.00
6820 For the Training Committee	287.50
Total 6810 Administrators Time	4,341.25
6830 Virtual Phone System	192.31
6840 Bank Services	65.00
6850 Office Supplies	82.87
Printing and Photocopying	136.00
Total 6850 Office Supplies	218.87
6860 Postal Services	
Post Office Box Renewal	177.45
Postage	51.00
Total 6860 Postal Services	228.45
6870 Promotion & Retention	
6871 Advertising	182.50
Total 6870 Promotion & Retention	182.50
Software	
QuickBooks Online	424.00
Total Software	424.00
Total 6800 Administration	5,652.38
6900 Fundraising Expenses	959.21
6910 GST expense 2.5%	399.83
6950 Amortization Expense	6,402.16
Total Expenses	\$32,204.74
OTHER EXPENSES	
6960 Exchange Gain or Loss	2.19
Total Other Expenses	\$2.19
PROFIT	\$31,011.88