

Sunshine Coast Rod and Gun Club 2020 Year End Financial Summary

Income

Activities

Archery	50.00
Breakfast club	1153.50
Steel Shoot	692.85
Trap and Skeet	3630.00
Subtotal	5526.35

Administration

Donations	100.00
Membership	89,025.00
Range Fees Upper	2572.70
Range Fees Lower	420.65
Subtotal	92,118.35

2020 Total Income 97,654.70

Expenses

Activities

Breakfast/Cook	420.00
Breakfast/Food	1429.57
Steel Shooting	373.35
Trap and Skeet	4261.14
Subtotal	6484.06

Administration

Banking	1127.24
Club Administration	4383.65
Clubhouse	1453.71
Copy Shop	400.00
Donations	2500.00
Insurance – Buildings	2557.00
Insurance – Members	16,929.00
Property Taxes	661.57
Website	2537.26
Grounds - lower	491.05
Grounds - upper	3270.45
Subtotal	36,310.93

Utilities

BC Hydro	2151.12
Bonniebrook	1575.00
Heating oil	1852.16
Janitorial	1260.00
Security	577.09
SCRD – Water	410.85
Telus	1325.08
Subtotal	9151.30

2020 Total Expenses 51,992.09

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SCRGC - Year End Financial Comparison

	2018	2019	2020
Income	76,849.58	64,456.59	97,654.70
Expenses	58,745.56	59,333.44	51,992.09

Current Finances (September 2021)

Sunshine Coast Credit Union

Chequing	102,877.96
Savings	39,574.71
Shares	141.81
Term Deposit	125,730.81

Total Club Assets \$268,325.29

Report compiled and signed by Mandy Scorrar,
SCRGC Treasurer for 2021 AGM.