



The Saskatchewan Brazilian Jiu Jitsu Federation Inc.

Financial Statement

Year to Date: 1/1/2015 to 12/31/2015

Revenue				2015
Individual Memberships	To Date	Price		
Kids	144	\$ 20.00		\$ 2,880.00
Adults	104	\$ 25.00		\$ 2,600.00
Coaches	25	\$ 25.00		\$ 625.00
Club Memberships				
Non-Profit	3	\$ 250.00		\$ 750.00
Profit	2	\$ 350.00		\$ 700.00
Tournament Sanctioning	4	\$ 500.00		\$ 2,000.00
IBJJF Refing Course	19	\$ 65.00		\$ 1,235.00
Other Revenue		\$ -		
Total Revenues				\$ 10,790.00

Expenses				
Incorporation Branch				
Non-Profit		\$ 65.00	\$ 65.00	
Name Searches		\$ 60.00	\$ 60.00	
Website				
GoDaddy 1yr		\$ 196.29	\$ 196.26	
Expresso		\$ 47.00	\$ 47.00	
Wishlist Member Product		\$ 99.95	\$ 99.95	
PearsonDunn Insurance Inc.		\$ 3,250.00	\$ 3,250.00	
Membership Card Material		\$ 272.00	\$ 272.00	
IBJJF Refing Course		\$1600.00 USD 2067.92 CAD	\$ 2,067.92	
Flight		\$ 471.80	\$ 471.80	
Incidentals		\$ 114.21	\$ 114.21	
Banking Fees Jan1 -Dec23		\$ 211.87	\$ 211.87	
Other		\$ -	\$ -	
Total Expenses				\$ 6,856.01

Net Income \$ 3,933.99

This is documented revenue and expenditures by the Saskatchewan Brazilian Jiu Jitsu Federation Inc. Please do not consider this an official financial statement by a certified and recognized accountant.