

**Rope Skipping Association of Nova Scotia  
Finances 2019-2020**

**September Start up:** + **15,496.30**

**CREDIT:**

Sport Nova Scotia +5000.00  
PSO Project Grant +4640.00

Membership Fees            Jump Energy +500.00  
  Annapolis +210.00

Workshops:                    Shannon Park +550.00  
  Pier 21 +450.00  
  Dart. Skating Club +210.00  
  O'Connell Drive +300.00  
  Birch Cove +175.00  
  Heart @Stoke +650.00  
  Astral Drive +1000.00

Provincials:                    Annapolis +540.00  
  JERSC +1535.00  
  Springvale +420.00  
  Indep. +110.00

Clothing Sales +535.00

**Total Credit in:** + **\$16,825.00**

**Plus Start-Up** + **\$15,496.30**

**+ 32,321.30**

**DEBIT:**

Equipment:	Ropes	-150.00
	Galaxy Tab Computers	-3820.04
	Ports x 10	-64.99
	Power UBB	-59.49
	Smart Hub	-287.49
	Pelican Case	-286.35
	Laptops x2	-2532.28
	Microsoft	-63.28
	Domain	-10.00
	Paper Shredder	-172.20
Provincials:	T-Shirts	-1165.95
	Facility Rental	-822.00
	Gift Honourarium (S.Cole)	-125.45
	Staples (booklets/ribbon cards)	-242.77
Workshop Expenses:	TAPHE	-35.00
	Gas	-252.29
	Meals/Meetings	-1197.89
	Van Rental	-137.93
	Parking	-12.00
	Flights (Denmark) x2	-2000.00
	Room/Board + Air B and B TAPHE	-1482.00
	MISC. Anna/Mathilde	-970.00
Operational Fees:	RSC fees (Carolyn/Dwight)	-20.00
	Joint Stocks	-31.15
	SNS Membership Fees	-172.50
	Bank Fees (8.25x12)	-99.00
	Cheque Re-order	-187.73
	Course Fee (Cameron)	-100.00
		<b>-\$16,499.78</b>
		<b>+ 32,321.30</b>
		<b>- 16,499.78</b>
		<b>+15,821.52</b>
	<b>Start-Up 2020</b>	<b>\$15,821.52</b>