

**Rope Skipping Association of Nova Scotia**

**Year-End Financial Report 2021-2022**

**September Start-up**

**\$15,435.90**

**CREDIT:**

Province of NS	\$2000.00 x2	\$4000.00
Sport Fund	\$5000.00 x2	\$10,000.00
Sport Split		\$4.60

Annapolis- Membership		\$80.00
Provincials		\$180.00
T Shirts x16		\$240.00
Jump Energy- Membership		\$300.00
Provincials		\$630.00
Recreation Provincials/t shirts		\$415.00
T shirt/sweatshirt sales (extra)		\$205.00
	<b>Total:</b>	<b>\$16,054.60</b>

**DEBIT:**

Provincials:	Venue (Island View)	\$1049.98
	T Shirts	\$1220.46
	Scoresheets	\$102.55
	WiFi	\$297.85
	Livestream Equip.	\$214.14
	Tape/sanitizer	\$10.00
	Skip Traq (reim)	\$10.00
	Susan's Hon. Gift	\$140.99

Mileage Sam/Dwight	\$283.55
Honourariums (judges) 100x7	\$700.00
Accomo/ Dwight Carolyn Provincials	\$392.20
Auburn Rope Set	\$500.00
Extra Ropes 275x \$1.15 plus \$30 shipping	\$346.25
Team NS Shirts	\$385.25
	\$355.25
Misc. Food/Meals	
	\$245.64
Sport NS Fee	\$172.50
Joint Stocks	\$31.15
Bank Fees \$8.25 x 12	\$99.00
<b>Total:</b>	<b>\$6556.76</b>
	<b>\$16,054.60</b>
	<b><u>-\$6556.76</u></b>
	<b>\$ 9497.84</b>
	<b><u>\$15,435.90</u></b>
<b>September 2022 Start-up</b>	<b>\$24,933.74</b>