

Total Income;

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|---------------------------------|---------------------|
| Blazer Crests | \$ 563.00 |
| Donations | \$ 400.00 |
| Gov of NB | \$ 22,900.00 |
| Interest | \$ 5.97 |
| Membership - Affiliated Clubs | \$ 3,405.00 |
| Membership - Affiliated Members | \$ 1,390.00 |
| Membership - DCRA | \$ 1,470.00 |
| Membership - Individual | \$ 660.00 |
| Membership - Junior | \$ 10.00 |
| Other - Sale of guns | \$ 1,300.00 |
| RO Course | \$ 600.00 |
| Smallbore | \$ 120.00 |
| | <u>\$ 32,823.97</u> |

Total Expenses;

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|--|-----------------------|
| Accounting | \$ (702.50) |
| Advertising | \$ (1,436.50) |
| Affiliation | \$ (113.00) |
| Air Rifle Section | \$ (4,842.95) |
| Athlete Assistanct Program | \$ (3,000.00) |
| Blazer Crests | \$ (1,050.90) |
| Canada Games Development | \$ (4,000.00) |
| DCRA Membership | \$ (910.00) |
| Donations | \$ (150.00) |
| Fullbore | \$ (850.00) |
| High Performance Competitive Development | \$ (2,000.00) |
| Insurance | \$ (1,420.00) |
| Legal Fees | \$ (3,757.25) |
| Meetings | \$ (4,838.68) |
| NSF Cheque | \$ (50.00) |
| Office | \$ (2,409.95) |
| Printing and Reproduction | \$ (109.78) |
| RO Course | \$ (230.30) |
| Range Rental | \$ (700.00) |
| Rental - Electronic Targets | \$ (100.00) |
| Smallbore | \$ (87.27) |
| Trophies & Engraving | \$ (300.41) |
| Website | \$ (800.00) |
| Youth Program | \$ (491.80) |
| | <u>\$ (34,351.29)</u> |

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|-----------------|-----------------------|
| Total Income; | \$ 32,823.97 |
| Total Expenses; | <u>\$ (34,351.29)</u> |
| | <u>\$ (1,527.32)</u> |