

Nova Financial Report Jan. 1st – Dec. 31st, 2015

Income:

Memberships – Adult	64 @ \$30.00	\$1920.00
Memberships – Youth	27 @ \$15.00	\$405.00
Dontaions		\$1770.00
Raffles		\$1045.00
Sales		\$555.00
MPCBC Wreath for Remembrance Day		\$ 45.00
BCMF – Michif Legacy - Language Workshops		\$10,690.00
BCMF for Nova Metis Youth Summerf sports day		\$718.35
School District Honararium - KJF		\$50.00
BCMF - Capacity Funding donation at AGM		\$1000.00
Total from all sources		\$18593.00

Nova Metis Heritage Association – Financial Statement - 2015

Expenses: January 1st to December 31st, 2015

Office Rent - \$4171.00

Utilities - \$358.23

Phone & nInternet - \$1122.26

Bank Charges -- \$32.78

Registrar of Companies – fees - \$40.00

Insurance – Office Liability --- \$601.00

Remembrance Day wreath - \$45.00

Books & Calendars – David Doyle`s - \$150.00

Mason Locksmith – Keys - \$40.00

Office Supplies - \$280.00

Room Rent & Expenses for Christmas party event- \$582.09

Room rent for AGM - \$158.90

Michif Legacy Project costs - \$7663.04

Nova Open House Food expenses - \$42.56

Youth Picnic expenses - \$717.32

Moving Expenses – Gas & mileage - \$60.00

Total Expenses & costs ----- \$16,065.57