

Society for the Preservation of Canada's Nuclear Heritage Inc

2019 Financial Information

BANK BALANCE, January 1, 2019. 1,595.75

REVENUE

Memberships.....	980.80
Cash Donations.....	11,917.75
TOTAL	12,898.55

EXPENSES

Management and Administration	
Office Supplies.....	160.18
Liability Insurance.....	1,690.20
CNA Travel Expenses.....	550.00
Meeting Room Rental.....	75.00
Bank Charges.....	27.50
	2,502.88

Operating Expenses	
Artifact Storage.....	339.00
Museum Memberships.....	185.00
Maintenance Supplies.....	115.96
Book Labels.....	96.35
Society Banner.....	50.85
Magazine Racks.....	37.61
Miscellaneous Expenses.....	121.20
TOTAL	945.97

TOTAL EXPENSES 3,448.85

BANK BALANCE, December 31, 2019 11,045.45