

SHERIDAN HOMELANDS RATEPAYERS' ASSOCIATION
Statement of Income and Expenses (Members' Equity)
At December 31, 2021

INCOME

Membership	\$ 1,603.60
Donation (Mara Melesky King)	\$ 150.00
Sheridan Times (2020 Ad Revenue paid in 2021)	\$ 655.00
Sheridan Times (2021 Ad Revenue)	<u>\$ 9,723.00</u>

Total Income **\$ 12,131.60**

EXPENSES

Insurance	\$ 795.96
Neighbourhood Watch	\$ 131.25
Mailbox Renewal	\$ 316.40
Sheridan Times	\$ 9,447.93
Website Renewal	\$ 230.77
AGM	\$ 222.18
Uncashed Cheque (Miranet)	\$ 50.00

Total Expenses **\$ 11,194.49**

Net Income (Loss) **\$ 937.11**

\$ 12,131.60

Submitted by: Lina Tasca, Treasurer