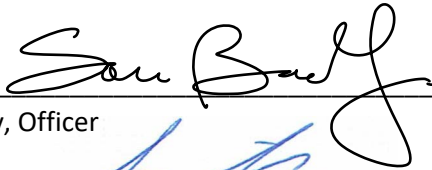





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**Climb Yukon Association**  
**2019 Financial Statements**  
**For Year Ending: 2019 /12/31**

Balance Sheet..... Page 2  
Banking Summary ..... Page 3

Signature:  Date: 2020.07.15  
Sara Bradley, Officer

Signature:  Date: 2020-07-15  
Samantha Li, Officer



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**Climb Yukon Association**

**Balance Sheet**

**For Year Ending: 2019 /12/31**

<b>Assets</b>	2019/12/31	2018/12/31
Cash	\$12,269.96	\$3,663.46
Accounts Receivable (Stripe)	\$133.84	\$0.00
Equipment (holds, shoes, drill)	\$3,000.00	\$3,000.00
Building	\$0.00	\$0.00
<b>Total Assets</b>	<b>\$15,403.80</b>	<b>\$6,663.46</b>
<b>Total Liabilities</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Equity</b>	<b>\$15,403.80</b>	<b>\$6,663.46</b>



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**Climb Yukon Association**

**Banking Summary For Year Ending: 2019 /12/31**

**Income**

Donations		\$1,606.67
Drop-in Fees		\$3,347.14
Membership Fees		\$1,580.00
Youth Team Fees		\$5,660.00
Fundraising-Youth Team		\$1,335.25
Event Revenue		
Gross Revenue	\$7,091.55	
Expenses	<u>\$3,691.49</u>	
Net Event Revenue		\$3,400.06
Grant: Yukon Lotteries Travel Expenses		<u>\$3,000.00</u>
TOTAL INCOME		<u>\$19,929.12</u>

**Expenses**

Advertising		\$1,279.48
Bank Account Fees		\$257.88
Competition Expenses		\$5,418.16
Insurance: Liability		\$3,250.00
Climbing Holds		\$529.26
Merchandise: T-Shirts		<u>\$454.00</u>
TOTAL EXPENSES		<u>\$11,188.78</u>

OVERALL TOTAL		<u><u>\$8,740.34</u></u>
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