

**Circle Connections for Reconciliation Society  
Financial Statement  
For the year ended March 31, 2024**

<b>Assets</b>	
Cash	3,968
<b>Total Assets</b>	3,968
<b>Liabilities</b>	
Accounts payable and accrued liabilities	-
<b>Total Liabilities</b>	-
<b>Income</b>	
Grants received	19,510
Donations	5,047
Interest	30
<b>Total Income</b>	24,587
<b>Disbursements</b>	
Administrative	1,006
Networking	742
Event Costs	11,065
Gifts	1,689
Honorariums	8,630
Advertising	572
Interest and bank charges	-
<b>Total Disbursements</b>	23,704
<b>Net Income</b>	883

This financial statement has prepared by Ashley Barclay, Treasurer

\_\_\_\_\_  
Signature

This financial statement has been reviewed and approved by:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

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Position

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Position

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