

**Canadian Wayfarer Association**  
**Profit & Loss Comparison**  
**January Through December**

	<u>Jan - Dec 22</u>	<u>Jan - Dec 22</u>	<u>Jan - Dec 21</u>
<b>Income</b>			
<b>Advertiser Revenue</b>	400.00	550.00	400.00
<b>Membership Dues (Received)</b>	2,102.26	1,336.62	2,324.17
<b>Donations</b>	0.00	0.00	0.00
<b>Ontario's Revenue Less Expenses</b>	0.00	0.00	322.25
<b>Wayfarer Books Sold</b>	0.00	0.00	0.00
<b>Total Income</b>	<u>2,502.26</u>	<u>1,886.62</u>	<u>3,046.42</u>
<b>Expense</b>			
<b>A.G.M.</b>			
<b>A.G.M. - Income</b>	0.00	0.00	0.00
<b>A.G.M.- Expenses</b>	0.00	0.00	0.00
<b>Total A.G.M.</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Bank Charges</b>	0.00	0.00	0.00
<b>World's Donation</b>	0.00	526.74	0.00
<b>Calendar</b>	1,142.93	1,396.80	1,418.60
<b>Equipment</b>	0.00	0.00	0.00
<b>Memberships</b>	12.50	30.94	31.00
<b>Trophies</b>	141.36	63.94	83.06
<b>Web Site</b>	363.28	378.60	155.29
<b>Total Expense</b>	<u>1,660.07</u>	<u>2,397.02</u>	<u>1,687.95</u>
<b>Net Income</b>	<u><u>842.19</u></u>	<u><u>(510.40)</u></u>	<u><u>1,358.47</u></u>