



Active Manufactured Home Owners Society

(dba) BCMHO.ca

Balance Sheet

as at September 30th, 2023

	\$
Assets	
Coast Capital Chequing Account	1225.39
Share in Coast Capital	5.00
Total Assets	<u><u>1230.39</u></u>
Liabilities and Equity	
Equity	
At October 1, 2022	992.60
Excess of Receipts over Expenditures	<u>237.79</u>
As at September 30 2023	<u><u>1230.39</u></u>

Receipts and Disbursements
For the Fiscal Year Ended September 30, 2023

Receipts	
Member Donations	465.00
Total receipts	<u><u>465.00</u></u>
Expenditures	
BC registration changes	115.00
Website (Host Papa)	63.10
Office Supplies	49.11
Total Disbursements	<u><u>227.21</u></u>
Excess of Receipts over Expenditures	<u><u>237.79</u></u>

Approved: Treasurer (C. Mather)

Approved: Chair (S.Belford)