



Active Manufactured Home Owners Society

(dba) BCMHO.ca

Balance Sheet

as at September 30, 2024

	\$
Assets	
Coast Capital Chequing Account	1048.03
Share in Coast Capital	5.00
Total Assets	<u>1053.03</u>
Liabilities and Equity	
Equity	
At October 1, 2023	1230.39
Excess of Expenditures over Receipts	<u>-177.36</u>
At September 30, 2024	<u>1053.03</u>

Receipts and Disbursements
For the Year Ended September 30, 2024

Receipts	
Member Donations	320.00
Total receipts	<u>320.00</u>
Expenditures	
Web and Communication Services	442.36
Registry Costs	55.00
Total Disbursements	<u>497.36</u>
Excess of Expenditures over Receipts	<u>-177.36</u>