West Willowdale
Neighbourhood Association

West Willowdale Neighbourhood Association
Annual Financial Statement 01/01/2020 - 31/12-2020
FINAL

OPENING BALANCE		$809
	Debits	**Credits**
FUNDS COLLECTED		
Membership Fee's		$551
Donation		
EXPENSES		
Website Expenses	$520	
Supplies/Stationary	$42	
Ontario Historical Society (2019 & 2020)	$204	
Bank Fees	$30	
	$796	$1,360

Closing Balance **$564**

OUTSTANDING DEBITS

$0	**$0**

IN KIND DONATIONS

York Cemetery	Room Space for Game Night: Mask Kits for Masks for Seniors Iniative
Canterbury Place	Room Space & Refreshments for AGM
Bravo Learning	AGM Door Prize
Persaud Law Group	AGM Door Prize
Northtown Dental	AGM Door Prize and Gift Bags
Emma Biggs	AGM Door Prize
Bank of Montreal	Waived fee for cheques
Board Members	Miscellaneous supplies

Note 1: Membership = 46 Members Total (36 Members + 10 Associates)