

**RCMP Veterans Association-PEI Division  
Income Statement  
Nov 18, 2024 to Jan 13 Incl., 2025**

	<b>Opening Balance</b>	<b>\$17,852.63</b>
<b>REVENUE</b>		
Donations-Life Members	\$150.00	
Membership Dues - 2025	\$1,725.00	
Membership Dues - 2025 National	\$315.00	
50/50 Draw	\$80.00	
Christmas Dinner	\$362.11	
	<b>Sub Total</b>	<b>\$2,632.11</b>
<b>EXPENSES</b>		
RCMP VA Membership Dues paid to Association	\$1,440.00	
Reimbursement of over paid dues	\$150.00	
Ted Whaen awards	\$327.63	
Bank Charges	\$23.50	
Interac E-Transfer Fees	\$7.00	
	<b>Sub Total</b>	<b>\$1,948.13</b>
	<b>Closing Book Balance</b>	<b>\$18,536.61</b>

**Treasurer Notes:**

- Note 1      Included in our Bank Account is \$4,300.26 that is specifically identified for the PEI Police and Peace Officers Memorial Service.
- Note 2      Included in our bank account is \$523.99 that is specifically identified for the Moose MountieProgram.

Closing Book Balance	<b>\$18,536.61</b>		
Minus Police Memorial	\$4,300.26		
Minus Moose Mounties	\$523.99		
	<u>\$13,712.36</u>	<b>Available Funds:</b>	<b>\$13,712.36</b>