

Point Grey Community Centre Society

Financial Statement

March 1, 1944 to February 7, 1945, inclusive

Balance on hand march 1 , 1944 .....	\$269.08	
Receipts:		
21 fees at \$2.00 .....	42.00	
Interest on Bank deposits ....	2.26	
Expenditures:		
Petty cash, secretary .....		\$ 10.00
Balance, Bank of Toronto .....		303.34
	<u>313.34</u>	<u>313.34</u>

Point Grey Community Centre Society

Balance Sheet

February 7, 1945

Assets

Balance, Bank of Toronto .....	\$303.34
Typewriter .....	15.00

Liabilities

Nil

Net Worth .....	<u>\$318.34</u>
	<u>318.34</u>

*Audited & found correct,  
J. C. Boyer  
Feb. 12 - 45*