



Dry Stone Walling Association of Canada  
Association des Murs en Pierres Sèches du Canada

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## Financial Report for the year 2017 (Jan 1<sup>st</sup> to Dec 31<sup>st</sup>, 2017)

Bill Jeffers, Treasurer

### Income:

<b>Routine Income</b>	
Memberships	\$001,375.00
Student Workshop Fees	\$006,000.00
<b>Festival Income</b>	
Festival workshop (Barriefield)	\$004,350.00
City of Kingston	\$000,300.00

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**Total Income** **\$012,025.00**

### Expenses:

<b>Routine costs</b>	
Insurance	\$000,729.00
Website	\$000,076.22
Banking Charges	\$000,059.40
Paypal transfer fees	\$000,212.38
<b>Festival</b>	
Per Diems/Expenses/ECE	\$003,476.10
Project Management Fees	\$002,000.00
<b>Workshops</b>	
Instructor Fees	\$002,725.00
<b>Miscellaneous</b>	
Winter Symposium (at The Lodge)	\$001,035.08
Logo Development	\$000,200.00
Bishop House Donation	\$000,500.00

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**Total Expenses** **\$011,013.18**

Previous balance (Dec 31<sup>st</sup>, 2016) \$007,133.60  
Total Income \$012,025.00  
Total Expenses \$011,013.18

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**Balance** **\$008,145.42**