

2025 INCOME & EXPENSE STATEMENT						
FEDERATION OF CANADIAN ART						
INCOME			2025	PREPAID25	2024	PREPAID24
Membership			2,485.00	1,338.20	3,735.00	2,255.00
Grants/Donations			3,383.97		3,100.00	
OASIS Commission			640.40		2,648.50	
OASIS entries			1,625.00			
Kelowna Artscape			3,164.00		2,089.80	
Kelowna Artscape Sales			814.12			
Workshops			-		2,875.00	
Mentoring			-		550.00	
Misc Income			26.25			
Party Income			-		76.00	
Grid rentals			-		-	
FCA Challenge			100.00			
Pre-paid income prev. year			2,385.00		1,890.00	
-Prepaid income current year		-	1,338.20		- 2,255.00	
TOTAL INCOME			13,285.54	1,338.20	14,709.30	2,255.00
EXPENSES						
OASIS			1,391.63		488.61	
Kelowna Artscape			4,786.00		3,590.21	
Workshops			-		2,358.62	
Mentoring			-		550.00	
Meeting exp			2,560.00		1,725.04	
Party exp			465.01		318.17	
Awards/Jurors**			100.00		2,450.00	
Fees/Bank/Visa/M/C			551.82		1,076.44	
Office Exp			1,203.90		1,722.62	
FCA affiliation/website/office			-		260.00	160.00
Insurance			765.00			
Storage Unit			1,144.50		1,121.40	
Donation: CMHA			-		-	
Equipment			1,946.72		-	
Online Sales			-		-	
-Pre-paid expense 2025		-	370.00		- 160.00	
TOTAL EXPENSE			14,544.58		15,501.11	160.00
NET			- 1,259.04		- 791.81	
YEAR END BANK BALANCE			10,243.51		12,945.32	
ADJUSTED			9,943.51		12,945.32	