

## **Treasurer's Report 2025**

### **Income and Expense**

The bank balance year over year changed by -2701.81; however the actual change is -385.00 as assets were purchased and rent was prepaid.

Jan 2025 opening balance	12,945.32
Dec 2025 closing balance	10,243.51
Difference	-2701.81
Plus Assets purchased 2025 (grids and lighting)	1946.00
Plus Prepaid rent.	370.00
Difference	-385.81

### **Art Shows**

This year we had 2 successful shows.

Kelowna Artscape Show ran for 3 days with sales of 2 pieces of art at a total of \$810 with \$243 commission to chapter and \$567 to the artists.

Income was \$7078 And expenses were \$6392.76. A grant was received from the city of Kelowna for \$3250 for this art show.

Oasis Art Show ran for 5 weeks with sales of 7 pieces of art and 19 cards for a total of \$6404 with commission to FCA-COC of \$640.

It has been my pleasure to report for 2025.

**Dulcie B Sharpe, Treasurer**

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