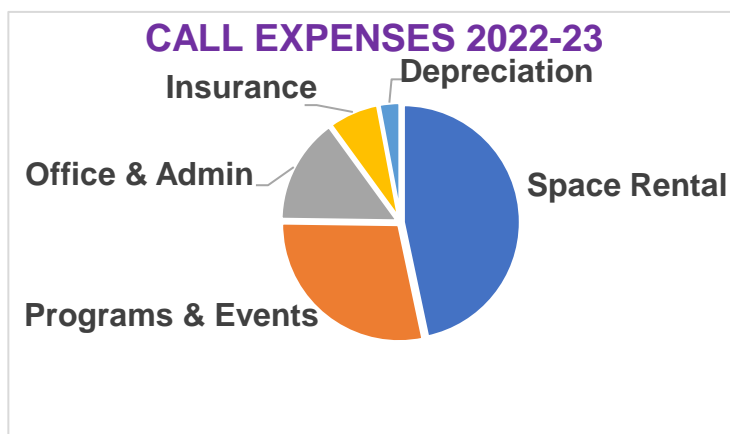


CALGARY ASSOCIATION OF LIFELONG LEARNERS

STATEMENT OF REVENUE AND EXPENSES FOR THE YEAR ENDED AUGUST 31, 2023

	2023	2022
REVENUE		
Memberships	41,700	41,400
Events	410	832
Fundraising and donations	1,121	496
Grants	18,642	2,358
Interest Earned	4,026	1,593
TOTAL REVENUE	\$65,899	\$46,679
EXPENSES		
Accommodation Rental	34,898	22,735
Programs and Events	21,342	6,509
Office & Administration	11,045	9,932
Insurance	5,261	3,809
Depreciation Expenses	2,225	2,203
TOTAL EXPENSES	\$74,771	\$45,188
NET SURPLUS (LOSS)	-\$8,872	\$1,491



CALGARY ASSOCIATION OF LIFELONG LEARNERS

**STATEMENT OF REVENUE AND EXPENSES
FOR THE YEAR ENDED AUGUST 31, 2023**

CALGARY ASSOCIATION OF LIFELONG LEARNERS

**STATEMENT OF REVENUE AND EXPENSES
FOR THE YEAR ENDED AUGUST 31, 2023**

34898

21,342

11,045

5,261

2,225