

Federation of B.C. Writers
Financial Statements
Year Ended December 31, 2019
(Unaudited - See Notice To Reader)





LEAKEY & LEWICKI LTD.

"It's the People that Count"

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NOTICE TO READER

On the basis of information provided by management, we have compiled the statement of fund balances of Federation of B.C. Writers as at December 31, 2019 and the statement of revenues and expenditures and changes in net assets for the year then ended.

We have not performed an audit or a review engagement in respect of these financial statements and, accordingly, we express no assurance thereon.

Readers are cautioned that these statements may not be appropriate for their purposes.

Leahey & Lewicki Ltd.

Nanaimo, British Columbia
January 27, 2020

LEAKEY & LEWICKI LTD.
CHARTERED PROFESSIONAL ACCOUNTANTS

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Federation of B.C. Writers
Statement of Revenues and Expenditures and Changes in Net Assets
Year Ended December 31, 2019
(Unaudited - See Notice To Reader)

	Gaming fund	Operating fund	2019	2018
REVENUES				
Grants	\$ 20,150	\$ 34,850	\$ 55,000	\$ 52,850
Membership dues	-	36,393	36,393	33,781
Events and workshops	-	9,287	9,287	6,287
Other income	1	5,102	5,103	8,517
Contests	-	2,254	2,254	-
	20,151	87,886	108,037	101,435
EXPENSES				
Project costs	12,671	26,106	38,777	47,492
Events and workshops	1,767	25,250	27,017	16,520
Contractors	4,000	20,554	24,554	31,889
Office and administration	-	6,133	6,133	9,258
Professional fees	-	5,772	5,772	5,022
Memberships	-	2,169	2,169	32
Other expenses	-	-	-	1,000
	18,438	85,984	104,422	111,213
NET EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES	1,713	1,902	3,615	(9,778)
NET ASSETS - BEGINNING OF YEAR	1,921	(1,605)	316	10,095
	3,634	297	3,931	317
TRANSFERS BETWEEN FUNDS	250	(250)	-	-
NET ASSETS - END OF YEAR	\$ 3,884	\$ 47	\$ 3,931	\$ 317

See notes to financial statements