

Association for the Protection of Rural Metchosin			
Balance Sheet as at March 31, 2009			
ASSETS	31-March, 2009	31-March, 2008	
Cash on Hand	\$ 1,904.90	\$ 2,121.29	
Coast Capital Membership Shares	\$ 5.00	\$ 5.00	
Peninsula Coop Membership Shares	\$ 25.00	\$ 25.00	
GICs	\$ 2,118.80	\$ 2,038.00	
Total Assets	\$ 4,053.70	\$ 4,189.29	
LIABILITIES AND EQUITY			
Members Surplus			
Opening Members Surplus	\$ 4,189.29	\$ 3,677.50	
Surplus/Deficit	\$ (155.57)	\$ 511.79	
Membership Balance	\$ 4,033.72	\$ 4,189.29	
Accounts Payable	\$ 19.98	\$ 0.00	
Total Liabilities and Equity	\$ 4,053.70	\$ 4,189.29	
On Behalf of the Board			
Director		Director	
Derek Wulff		James MacPherson	
Association for the Protection of Rural Metchosin			
Statement of Receipts and Disbursements for the year ending March 31, 2009			
Receipts	31-March, 2009	31-March, 2008	
Memberships	\$ 1,107.00	\$ 1,367.00	
Donations	\$ 657.62	\$ 737.37	
Interest Income	\$ 81.86	\$ 39.14	
Raffle Income	\$ 158.50	\$ 240.70	
Coop Rebate	\$ 107.37	\$ 0.00	
Miscellaneous	\$ 0.00	\$ 75.00	
Total Receipts	\$ 2,112.35	\$ 2,459.21	
Disbursements			
Community Circular	\$ 957.97	\$ 563.57	
Newsletter	\$ 413.16	\$ 134.93	
Hall Rental	\$ 10.00	\$ 350.00	
APRM Picnic	\$ 159.50	\$ 29.28	
Metchosin Day	\$ 457.49	\$ 528.16	
Meeting Supplies	\$ 84.00	\$ 0.00	
Licenses, Fees	\$ 25.00	\$ 25.00	
Agenda Package	\$ 70.00	\$ 70.00	
Website	\$ 64.77	\$ 77.48	
Canada Post	\$ 0.00	\$ 0.00	
Miscellaneous	\$ 26.03	\$ 169.00	
Total Disbursements	\$ 2,267.92	\$ 1,947.42	
Surplus/Deficit	\$ (155.57)	\$ 511.79	
	\$ 2,112.35	\$ 2,459.21	