CANADIAN MACHINERY VIBRATION ASSOCIATION

Chapter _ **British Columbia** **Balance**

Bank Balance at the start of the year **$ 2,094.68**

Receipts and Expenditures
to June 12, 2004

		Receipts	Expenditures	Net	
Chapter Rebates	2002&2003	2,080.00		2,080.00	4,174.68
	2004			0.00	4,174.68
					4,174.68
Chapter Activities					4,174.68
Meetings	Date				4,174.68
#1 Prince George	Mar 17/04	$ 3,167.98	$ 2,014.34	1,153.64	5,328.32
#2 Abbotsford	May 17/04	360.00	665.61	(305.61)	5,022.71
				0.00	5,022.71
				0.00	5,022.71
				0.00	5,022.71
Other:				0.00	5,022.71
				0.00	5,022.71
				0.00	5,022.71
Other Receipts and/or Expenditures:				0.00	5,022.71
				0.00	5,022.71
				0.00	5,022.71
				0.00	5,022.71
Bank service charges				0.00	5,022.71
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Surplus (Deficit) of year's activities to date				2,928.03	

Bank Balance at the end of the year - (see note) **5,022.71**

Note:

This balance should agree with your December 31st bank statement.
Please attach a copy of that bank statement when sending in this report.