	British Columbia Artisan Winemakers Association			
	August 31,2025			
Cash Balance as at May 31 2025		$ 7,506.71		
Inventory (competition medals)(June 27, 2025)		*$ 2,900.00*		
133g,202s,477b winemaker cups				
Total Cash/Inventory May 31 2025		***$ 10,406.71***		
Revenues 2025-26		Actual		
Club dues				
Provincial Competition 2025				
Competition medals 2024		$ 376.40		
Total Operating Revenues		**$ 376.40**		
Expenses 2024-25				
		$ -		
Ferry/Travel		$ -		
Secretarial				
		$ -		
Meeting Rentals				
Filing Fees (2024-25		$ 40.00		
BCAWA bylaw update		$ -		
Shipping entries to nationals				
Tasta Vin engraving for 2025 Competition		$ -		
Service Charges		$ 11.00		
Copies		$ -		
Club Education program allocation		$ -		
Social Provincial		$ 103.27		
Total Operating Expenses		**$ 154.27**		
Cash Balance August 31, 2025			**$ 7,728.84**	