	British Columbia Artisan Winemakers Association			
	June 1, 2026			
Cash Balance as at May 31 2025		$ 7,506.71		
Inventory (competition medals)(June 27, 2025)		*$ 2,436.00*		
133g,202s,477b winemaker cups				
Total Cash/Inventory May 31 2025		***$ 9,942.71***		
Revenues 2025-26		Actual		
Club dues		$ 655.00		
Provincial Competition 2025				
Competition medals 2024		$ 376.40		
Total Operating Revenues		**$ 1,031.40**		
Expenses 2024-25				
Ferry/Travel		$ -		
Secretarial		$ -		
Portable Speaker for meetings-confrencing		$ 95.19		
Meeting Rentals		$ 500.00		
Filing Fees (2024-25		$ 40.00		
Web registraion cost		$ 100.80		
Shipping entries to nationals		$ -		
Tasta Vin engraving for 2025/26 Competitions		$ 76.00		
Service Charges		$ 33.00		
Provincial competition expense		$ 103.27		
Total Operating Expenses		**$ 948.26**		
Cash Balance June 1, 2026			**$ 7,589.85**	