

2023 BCHC Financial Statement

For the year ending 12/31/2023

Unit Name: _____

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Checking account balance 12/31/2022 \$ _____

Savings Account balance 12/31/2022

Total Bank & Savings 12/31/2022 \$ _____

(This is your opening bank balances Jan.1, 2023 and should match last year's 2022 closing balance.)

2023 Income:

Bank Interest	4100	_____
Dues Rebate	4010	\$ _____
Events/Activities	4030	\$ _____
Grants or Donations	4050	_____
Misc. Income	4090	\$ _____
Newsletter Ad Sales	4070	_____
Promotional Items	4080	_____
	TOTAL INCOME	\$ _____

2023 Expenses:

Activities Supplies	6260	_____
Advertising	6020	_____
Bank Charges	6140	_____
Donation	6080	_____
Dues/Subscriptions	6100	_____
Facility Rental	6090	_____
Legal & Accounting	6200	_____
Liability Insurance	6060	_____
Maintenance & Repairs	6040	_____
Newsletter Expense	6230	_____
Office Supplies	6110	_____
Outside Services	6240	_____
Pack Clinics	5000	_____
Postage	6130	_____
Printing & Reproduction	6120	_____
Promotional Items	6250	_____
Public Liaison Exp.	6030	_____
Telephone	6150	_____
Travel	6160	_____
Utilities	6050	_____
	TOTAL EXPENSES	\$ _____

Lynn Joiner
16347 Stephenie St
Bakersfield, CA93314

Total Bank and Savings Account 12/31/2023 \$ _____

PLEASE COMPLETE THIS FORM AND RETURN TO LYNN BY February 28, 2024 (email is fine.)

Please include a check made out to Hardaway Axume & Weir for \$85.00

lynnjoiner7@gmail.com