



**SYRCA - SASKATCHEWAN YOUNG READERS' CHOICE -  
THE WILLOW AWARDS INC.  
FINANCIAL STATEMENT  
YEAR ENDING MARCH 31, 2011**

Bank Balance at March 31, 2010 **\$20,902.24**

**INCOME**

Memberships	\$2,830.00	
Sponsorships	\$21,400.00	
Grant	\$2,000.00	
Fundraising	\$7,541.80	
Stickers	\$1,587.40	
GST Rebate	\$277.31	
<b>Total Income</b>		<b>\$35,636.51</b>

**DISBURSEMENTS**

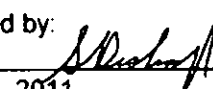
Memberships	\$57.96	
Sponsorships/Grants	\$125.24	
Fundraising	\$6,443.01	
Marketing	\$719.05	
Posters/Bookmarks	\$6,755.49	
Stickers	\$1,435.67	
Awards	\$7,217.28	
Lanch/Gala	\$2,400.28	
Office Expenses	\$372.09	
Meeting Expenses	\$3,209.83	
Author Expenses	\$1,721.05	
Website Expenses	\$5,465.65	
Insurance	\$550.00	
Review of Books	\$150.00	
Sask Culture Membership	\$75.00	
Non-Profit Registration	\$10.00	
<b>Total Disbursements</b>		<b>\$36,707.60</b>

Bank Balance at March 31, 2011 **\$19,831.15**

**Term Deposit**

Balance at Mar. 31/10	\$15,157.50	
Interest	\$45.47	
<b>Total</b>		<b>\$15,202.97</b>

**TOTAL ASSETS** **\$35,034.12**

Checked and verified by:  
S. Dishington, DAA   
April 15, 2011