



OSCAR BC

Connecting Care • Creating Community

OSCAR BC USER SOCIETY Balance Sheet - 2022

	2022	2021
CURRENT ASSETS		
TD Canada Trust - Current Account	69,746.00	71,265.00
Accounts Receivable	0.00	0.00
Total Assets	<u>69,746.00</u>	<u>71,265.00</u>
LIABILITIES AND EQUITY		
Current Liabilities		
Accounts Payable	4,398.00	3,545.00
Equity		
Retained Earnings	71,265.00	48,839.00
Profit (Loss) for the year	(5,917.00)	18,892.00
TOTAL LIABILITIES AND EQUITY	<u>69,746.00</u>	<u>71,265.00</u>

Approved on behalf of the Board of Directors

Dr. John Yap, President

Ken Becotte, Executive Director

