

Blueridge Community Association F2025  
Schedule I - Blueridge Good Neighbour Day  
Income Statement for the Period Ended February 28 2025 (Independently Reviewed)

Activity	F2025			F2024
	Income	Expense	Net Income (Expense)	Net Income (Expense)
Donations	8,324	-	8,324	7,876
Display Advertising	3,200	-	3,200	3,400
Silent Auction	9,190	236	8,954	8,002
Food Concessions	2,286	146	2,140	2,533
Cake Walk	198	-	198	669
Other Activities	-	-	-	386
Extreme Slide	-	1,049	(1,049)	(1,069)
Royal Express Train	-	1,260	(1,260)	(1,284)
Wipe Out	-	1,364	(1,364)	(1,284)
Other Kid's Activities	-	6,200	(6,200)	(2,975)
Star Wars Obstacle Race	-	1,049	(1,049)	-
Deluxe Hippo Chow Down	-	1,260	(1,260)	-
Music	-	1,000	(1,000)	(1,000)
Insurance	-	1,143	(1,143)	(1,123)
General Income/Expense	-	11,509	(11,509)	(7,710)
Total for period	<u>23,198</u>	<u>26,216</u>	(3,018)	6,422
Accumulated Surplus (Deficit)at the End of Prior Year			21,215	14,780
Accumulated Surplus (Deficit)at the End of Current Year			<u>18,198</u>	<u>21,202</u>