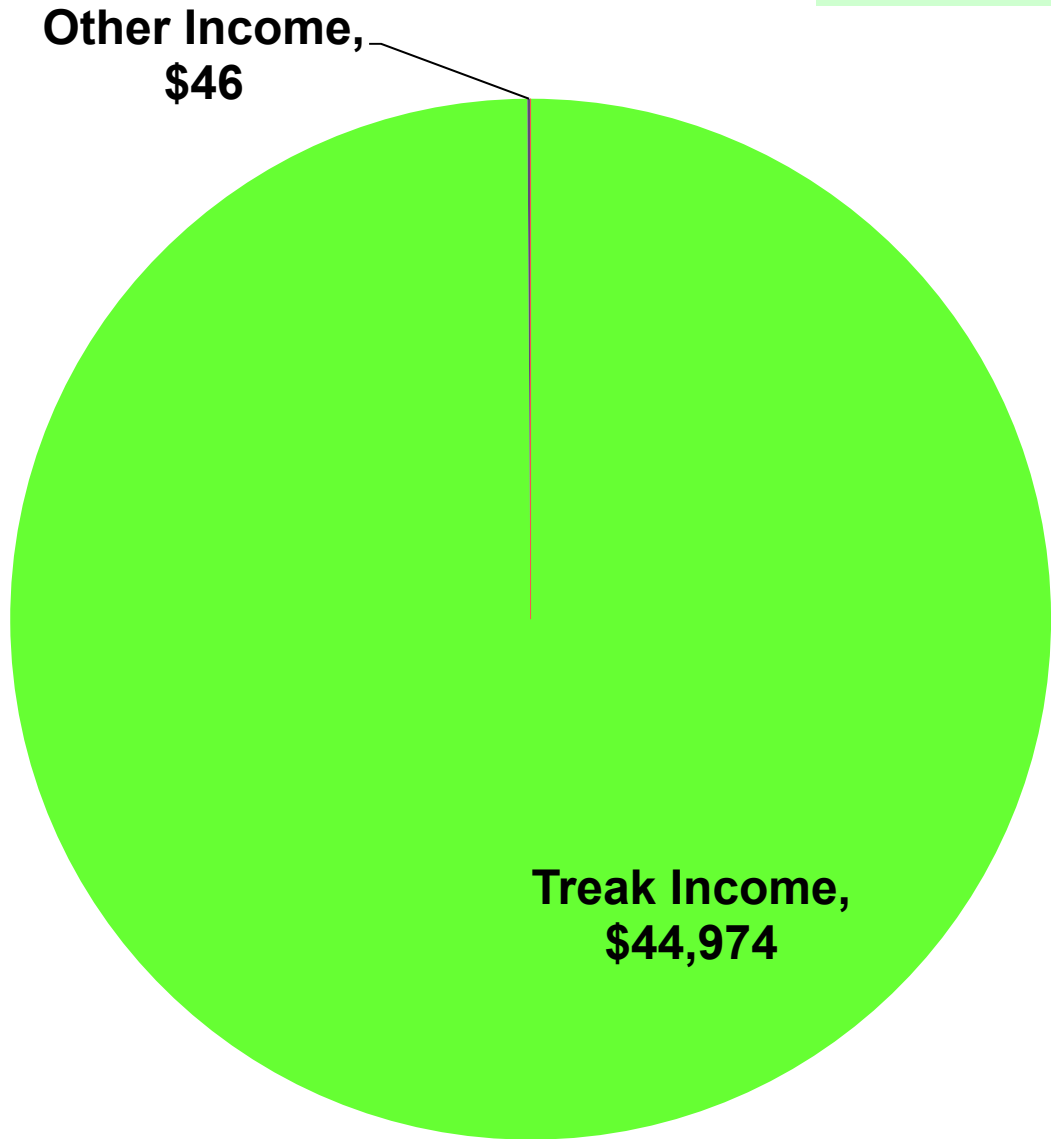


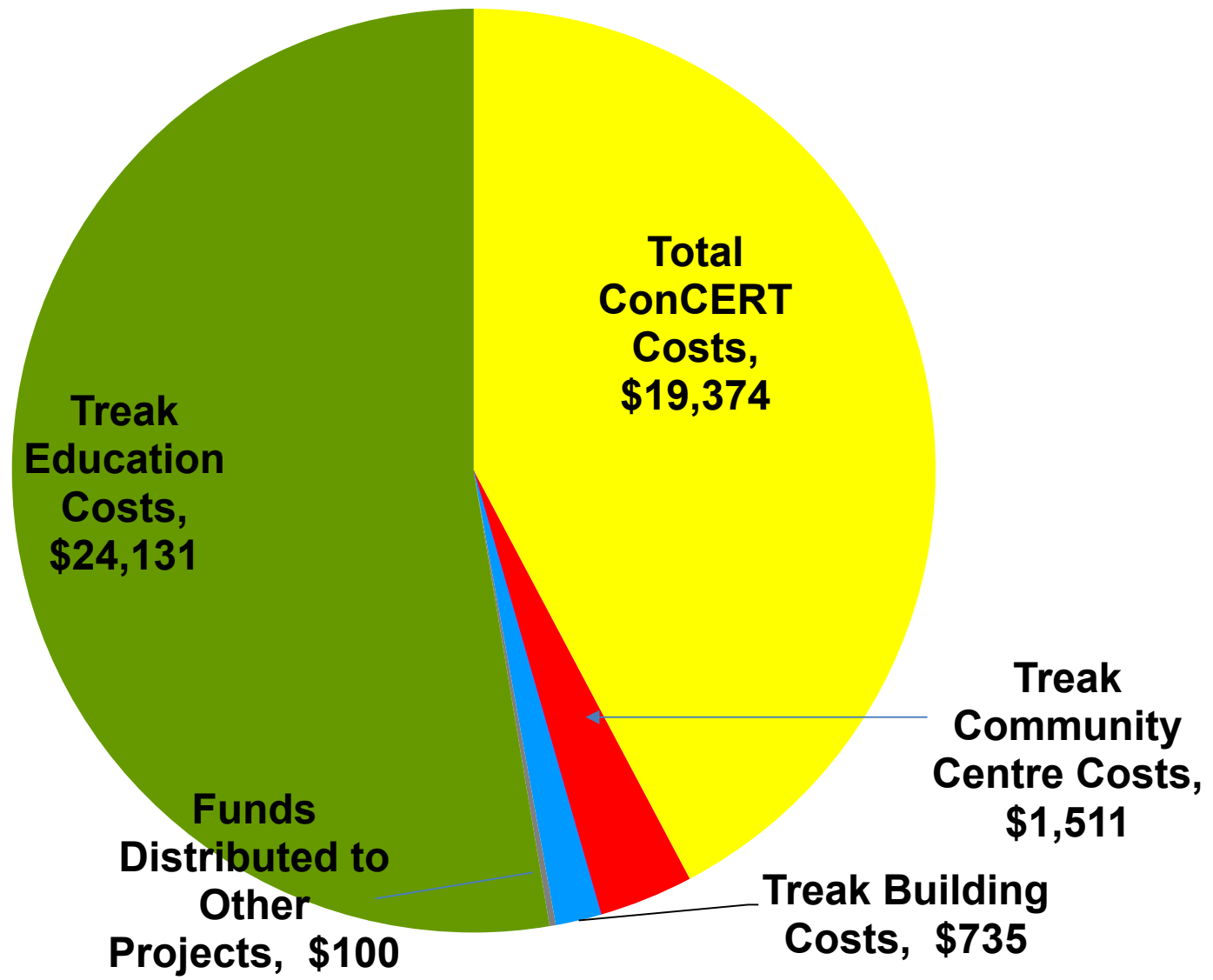
Income 2021

ConCERT..



Expenditure 2021

ConCERT..



CanCERT..

Income 2021

Treak Income	\$	44,974
Other Income	\$	<u>46</u>
Total Income	\$	45,020

ConCERT..

Expenditure 2021

Total ConCERT Costs	\$ 19,374
Treak Education Costs	\$ 24,131
Treak Community Centre Costs	\$ 1,511
Treak Building Costs	\$ 735
Funds distributed to other projects	<u>\$ 100</u>
Total Expenditure	\$ 45,851

Notes

Surplus (Deficit) for year	\$ (831)
Balance carried forward from previous years	\$ 37,604
Balance carried forward to 2022	\$ 36,773

- The Director received a salary of \$3,600 during the year
- Ms RIN Salin who is also a Director of ConCERT did not receive any salary in her role as Director of ConCERT, but receives a salary from her job as Treak Project Manager, a position she has held since June 2012 and prior to Treak and ConCERT merging their operations.