

# Central Kootenay Food Policy Council

## Project Income Summary 2020-01-01 to 2020-10-31

Ac...	Account Name	Revenue	Expense
<b>CBT - OTOF2020 Local Food Procurement Support</b>			
4060	Columbia Basin Trust Funding	2,598.75	
5630	Co-ordinator		1,462.50
5637	Community Research & Data Su...		1,100.00
		<u>2,598.75</u>	<u>2,562.50</u>
<b>REVENUE minus EXPENSE</b>		36.25	
<b>CBT Basin-Wide Farm &amp; Food Directory</b>			
5800	Website		123.23
<b>REVENUE minus EXPENSE</b>		-123.23	
<b>Central Okanagan Food Policy Mentoring</b>			
4020	Other Funding (Fee for Service)	422.50	
5630	Co-ordinator		275.00
		<u>422.50</u>	<u>275.00</u>
<b>REVENUE minus EXPENSE</b>		147.50	
<b>CKFPC Core Activities</b>			
4050	RDCK Funding	10,000.00	
4110	Interest Revenue	14.40	
5615	Advertising		393.75
5620	Bookkeeper		575.00
5625	Business Fees & Licenses		40.00
5630	Co-ordinator		20,212.50
5635	Community Engagement Coordi...		1,398.75
5670	Insurance		1,114.00
		<u>10,014.40</u>	<u>23,734.00</u>
<b>REVENUE minus EXPENSE</b>		-13,719.60	
<b>Community Futures Central Kootenay-Cannabis Project</b>			
4020	Other Funding (Fee for Service)	13,455.00	
5630	Co-ordinator		10,775.00
		<u>13,455.00</u>	<u>10,775.00</u>
<b>REVENUE minus EXPENSE</b>		2,680.00	
<b>Evidence Based Food Systems Policy Development</b>			
4020	Other Funding (Fee for Service)	1,825.00	
4060	Columbia Basin Trust Funding	13,325.00	
4090	Real Estate Foundation of BC	16,699.93	
5630	Co-ordinator		4,187.50
5637	Community Research & Data Su...		7,875.00
		<u>31,849.93</u>	<u>12,062.50</u>
<b>REVENUE minus EXPENSE</b>		19,787.43	
<b>RDCK - Food Security Action Plan Project</b>			
4020	Other Funding (Fee for Service)	22,145.00	
5630	Co-ordinator		4,150.00
		<u>22,145.00</u>	<u>4,150.00</u>
<b>REVENUE minus EXPENSE</b>		17,995.00	