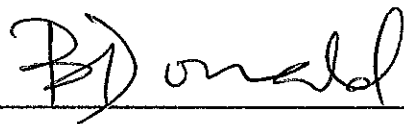

B.K.S. Iyengar Yoga Association**STATEMENT OF FINANCIAL POSITION**

As at September 30

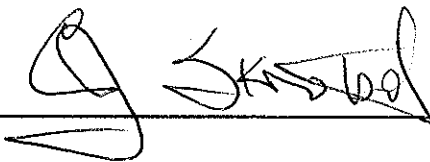
Unaudited - See Notice to Reader

	2018	2017
	\$	\$
ASSETS		
CURRENT		
Cash	46,877	47,856
GST Rebate Receivable	80	115
Prepaid Expenses	1,196	1,196
Inventory	250	700
	48,403	49,867
LIABILITIES AND NET ASSETS		
CURRENT		
Accounts Payable	800	800
Deferred Fees	1,180	—
	1,980	800
NET ASSETS		
Unrestricted Net Assets	46,423	49,067
	48,403	49,867

Director



Director

**Pace**

Chartered Professional Accountants

ACCOUNTING INC. SUITE 204-2929 COMMERCIAL DRIVE, VANCOUVER, B.C. V5N 4C8 TEL: 604 874-1191 FAX: 604 874-1006 paceaccounting.ca

B.K.S. Iyengar Yoga Association**STATEMENT OF OPERATIONS AND CHANGES IN NET ASSETS**

For the year ended September 30

Unaudited - See Notice to Reader

	2018	2017
	\$	\$
REVENUES		
Workshops	21,467	29,228
Memberships	2,730	2,970
Merchandise	1,199	1,559
Other	652	405
	26,048	34,162
EXPENSES		
Workshops	16,832	23,083
Advertising & Promotion	3,875	2,001
Office and Miscellaneous	2,832	2,216
Professional Development	1,850	3,050
Insurance	1,745	1,839
Accounting	897	871
Dues & License	211	193
Merchandise Costs	450	595
Workshop Bursaries	—	389
	28,692	34,237
Excess of Revenues (Expenses)	(2,644)	(75)
Net Assets, beginning of year	49,067	49,142
Net Assets, end of year	46,423	49,067

