

Statement of Financial Position

January 1, 2021-December 31, 2021

Society Name The Association of Sign Language Interpreters of Alberta
Corporate Access Number 500 107 248
Registered Mailing Address 6240 113 Street NW
Edmonton, AB T6H 3L2
Date of Incorporation 1978-01-27
Annual Return for the Year Ending 2022
Email Address treasurer@aslia.ca

Fund Balance (as of December 31, 2021)

General Account	\$ 17,840.09
GIC	\$ 41,835.08
Total Funds	\$ 59,675.17

Assets

<i>Current</i>		
	Total Funds	\$ 59,675.17
<i>Non-Current</i>		
	Capital Assets	\$ 144.16
Total Assets		\$ 59,819.33

"Capital Assets" includes a (i) 2010 purchase of a projector and laptop (\$2,500), and (ii) a 2017 purchase of laptop and external hard drive, all of which depreciate at 30% per annum.

Liabilities

Accounts Payable		\$0.00
Restricted Funds		\$800.00
	<i>Greg Douglas Bursary</i>	<i>\$500.00</i>
	<i>Donna Korpiniski Mentorship Award</i>	<i>\$300.00</i>
Total Liabilities		\$800.00

We, the undersigned, have verify that this is a complete and accurate audit of the financial records for the Association of Sign Language Interpreters of Alberta for the fiscal year of January 1, 2021, to December 31, 2021.

Laura Patterson
October 10, 2022

Megan Richelhoff
October 10, 2022