2020 Year End Financial Statement for the Cana	idian Society fo Jan 29, 2018	r Organic Urbar Jan 1 2019 to	
Income and Expenses	to Dec 31,	Dec 31 2019	Dec 31 2020
Income	10 200 02,		
Accredited Practitioner Membership Fees	400	3,500	2,900
Certified Professional Membership Fees	200	1,200	1,200
Public and other Membership Fees	50	250	550
Contributions from Gaia College	0	9,000	12,000
Exam applications	0	0	400
Event Income Paypal account adjustments	0	0	721 0
Total Income		•	<u> </u>
Expenses incurred by Canadian SOUL	,	4 -5,555	Ψ=-,=
Executive Director	-620	-4,600	-5,290
Administration and special project services	-1,360	-2,480	-6,160
Administration, carried over fees from COG	-966	0	0
Government filing fees	-30	-20	-20
Teleconferencing and Zoom	-114	-156	-226
Postage	0	-150	0
PO Box Rental	-25	-75	0
Printing Bank and financial transaction fees	0 -1	-1,610 -140	-233 -210
Website hosting and membership management	-1 -136	-819	-210 -845
Event Costs	-130	-819	-500
Event costs	· ·	J	300
Total Expenses	-\$3,253	-\$10,050	-\$13,484
Net Income (Loss) of Year	· \$311	\$3,900	\$4,287
Balance Sheet			
Dalance Silect			
	As of Dec 31	As of Dec 31	As of Dec 31
Accets	•	As of Dec 31,	•
Assets	As of Dec 31, 2018	As of Dec 31, 2019	As of Dec 31, 2020
Cash and Cash Equivalent	2018	2019	2020
Cash and Cash Equivalent Alterna Credit Union Checking Account	2,363	2019 4,147	2020 8,110
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account	2018 2,363 15	2019 4,147 15	2020 8,110 15
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account PayPal	2018 2,363 15 0	2019 4,147 15 1,166	8,110 15 87
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account PayPal Prepaid Expense (Web hosting)	2018 2,363 15 0 273	4,147 15 1,166 273	8,110 15 87 286
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account PayPal	2018 2,363 15 0	4,147 15 1,166 273	8,110 15 87 286
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account PayPal Prepaid Expense (Web hosting) Total Assets	2018 2,363 15 0 273	4,147 15 1,166 273	8,110 15 87 286
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account PayPal Prepaid Expense (Web hosting)	2018 2,363 15 0 273	4,147 15 1,166 273	8,110 15 87 286
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account PayPal Prepaid Expense (Web hosting) Total Assets Liabilities	2,363 15 0 273 \$2,651	4,147 15 1,166 273 \$5,601	8,110 15 87 286 \$8,498
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account PayPal Prepaid Expense (Web hosting) Total Assets Liabilities Executive Director Services	2,363 15 0 273 \$2,651	4,147 15 1,166 273 \$5,601	8,110 15 87 286 \$8,498
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account PayPal Prepaid Expense (Web hosting) Total Assets Liabilities Executive Director Services Administration and special projects services Canadian Organic Growers (admin services) Government filing fees	2018 2,363 15 0 273 \$2,651 -620 -640	2019 4,147 15 1,166 273 \$5,601 -560 -800 0 0	8,110 15 87 286 \$8,498 0 0 0
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account PayPal Prepaid Expense (Web hosting) Total Assets Liabilities Executive Director Services Administration and special projects services Canadian Organic Growers (admin services) Government filing fees Teleconferencing services	2018 2,363 15 0 273 \$2,651 -620 -640 -966 0 -114	2019 4,147 15 1,166 273 \$5,601 -560 -800 0 0 0 -29	8,110 15 87 286 \$8,498 0 0 0 0
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account PayPal Prepaid Expense (Web hosting) Total Assets Liabilities Executive Director Services Administration and special projects services Canadian Organic Growers (admin services) Government filing fees	2018 2,363 15 0 273 \$2,651 -620 -640 -966 0	2019 4,147 15 1,166 273 \$5,601 -560 -800 0 0	8,110 15 87 286 \$8,498 0 0 0
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account PayPal Prepaid Expense (Web hosting) Total Assets Liabilities Executive Director Services Administration and special projects services Canadian Organic Growers (admin services) Government filing fees Teleconferencing services Printing	2,363 15 0 273 \$2,651 -620 -640 -966 0 -114 0	2019 4,147 15 1,166 273 \$5,601 -560 -800 0 0 -29 0	8,110 15 87 286 \$8,498 0 0 0 0 0
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account PayPal Prepaid Expense (Web hosting) Total Assets Liabilities Executive Director Services Administration and special projects services Canadian Organic Growers (admin services) Government filing fees Teleconferencing services	2,363 15 0 273 \$2,651 -620 -640 -966 0 -114 0	2019 4,147 15 1,166 273 \$5,601 -560 -800 0 0 -29 0	8,110 15 87 286 \$8,498 0 0 0 0 0
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account PayPal Prepaid Expense (Web hosting) Total Assets Liabilities Executive Director Services Administration and special projects services Canadian Organic Growers (admin services) Government filing fees Teleconferencing services Printing	2,363 15 0 273 \$2,651 -620 -640 -966 0 -114 0	2019 4,147 15 1,166 273 \$5,601 -560 -800 0 0 -29 0 -\$1,389	8,110 15 87 286 \$8,498 0 0 0 0 0 0
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account PayPal Prepaid Expense (Web hosting) Total Assets Liabilities Executive Director Services Administration and special projects services Canadian Organic Growers (admin services) Government filing fees Teleconferencing services Printing Total Liabilities	2018 2,363 15 0 273 \$2,651 -620 -640 -966 0 -114 0 3 -\$2,340 \$311	4,147 15 1,166 273 \$5,601 -560 -800 0 0 -29 0	8,110 15 87 286 \$8,498 0 0 0 0 0 0 0 0 \$0
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account PayPal Prepaid Expense (Web hosting) Total Assets Liabilities Executive Director Services Administration and special projects services Canadian Organic Growers (admin services) Government filing fees Teleconferencing services Printing Total Liabilities Net Assets (Liabilities)	2,363 15 0 273 \$2,651 -620 -640 -966 0 -114 0 \$311 As of Dec 31,	2019 4,147 15 1,166 273 \$5,601 -560 -800 0 0 -29 0 -\$1,389 \$4,211 As of Dec 31,	8,110 15 87 286 \$8,498 0 0 0 0 0 0 0 0 0 \$0 0 8,498 As of Dec 31,
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account PayPal Prepaid Expense (Web hosting) Total Assets Liabilities Executive Director Services Administration and special projects services Canadian Organic Growers (admin services) Government filing fees Teleconferencing services Printing Total Liabilities Net Assets (Liabilities)	2018 2,363 15 0 273 \$2,651 -620 -640 -966 0 -114 0 3 -\$2,340 \$311	2019 4,147 15 1,166 273 \$5,601 -560 -800 0 0 -29 0 -\$1,389 \$4,211 As of Dec 31, 2019	8,110 15 87 286 \$8,498 0 0 0 0 0 0 0 0 \$0 \$8,498 As of Dec 31, 2020
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account PayPal Prepaid Expense (Web hosting) Total Assets Liabilities Executive Director Services Administration and special projects services Canadian Organic Growers (admin services) Government filing fees Teleconferencing services Printing Total Liabilities Net Assets (Liabilities) Change in Financial Position Net Assets (Liabilities) from previous Year End	2,363 15 0 273 \$2,651 -620 -640 -966 0 -114 0 \$311 As of Dec 31,	2019 4,147 15 1,166 273 \$5,601 -560 -800 0 0 -29 0 -\$1,389 \$4,211 As of Dec 31, 2019 311	2020 8,110 15 87 286 \$8,498 0 0 0 0 0 0 \$0 0 \$0 \$\$ \$\$ \$\$ \$\$,498 As of Dec 31, 2020 4,211
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account PayPal Prepaid Expense (Web hosting) Total Assets Liabilities Executive Director Services Administration and special projects services Canadian Organic Growers (admin services) Government filing fees Teleconferencing services Printing Total Liabilities Net Assets (Liabilities) Change in Financial Position Net Assets (Liabilities) from previous Year End Net Income (Loss) of Year	2,363 15 0 273 \$2,651 -620 -640 -966 0 -114 0 \$311 As of Dec 31,	2019 4,147 15 1,166 273 \$5,601 -560 -800 0 0 -29 0 -\$1,389 \$4,211 As of Dec 31, 2019	8,110 15 87 286 \$8,498 0 0 0 0 0 0 0 0 \$0 \$8,498 As of Dec 31, 2020
Cash and Cash Equivalent Alterna Credit Union Checking Account Alterna Credit Union Membership Account PayPal Prepaid Expense (Web hosting) Total Assets Liabilities Executive Director Services Administration and special projects services Canadian Organic Growers (admin services) Government filing fees Teleconferencing services Printing Total Liabilities Net Assets (Liabilities) Change in Financial Position Net Assets (Liabilities) from previous Year End	2,363 15 0 273 \$2,651 -620 -640 -966 0 -114 0 \$311 As of Dec 31,	4,147 15 1,166 273 \$5,601 -560 -800 0 0 -29 0 -\$1,389 \$4,211 As of Dec 31, 2019	8,110 15 87 286 \$8,498 0 0 0 0 0 0 0 0 0 0 4,211 4,287