


League of Extraordinary Albertans
Statement of Financial Position
as at February 28, 2014 & 2013

	Current Year	Previous Year
	2014	2013
Assets		
Current Assets		
Cash	21,454	12,413
A/R	-	
Prepaid	1,090	1,205
Total Assets	22,544	13,618
Liabilities		
Accounts Payable	-	-
Long-Term Assets	-	-
Net Assets		
Restricted	(310)	
Unrestricted	(22,234)	(13,618)
Total Liabilities and Net Assets	(22,544)	(13,618)


Dreegyn Dummer, Treasurer


Director TRACY WYLIE

MAY 14, 2014

League of Extraordinary Albertans
Statement of Operations
For the Period Ended February 28, 2014 and 2013

	Current Year	Previous Year
	2014	2013
Revenues		
Freezerburn Event	47,050	32,425
Film Fest	4,882	-
Decomp Event	13,125	11,102
Donations	-	510
Interest Income	2	1
Total Revenues	65,059	44,038
Expenses		
Freezerburn Event	39,723	26,982
Film Fest	3,759	-
Decomp Event	10,840	6,843
LEA Initiatives	-	86
LEA Donations	250	-
General & Administrative	1,561	619
Total Expenses	56,133	34,530
Excess of Revenues over expenses	8,926	9,508

League of Extraordinary Albertans
Statement of Changes in Net Assets
For the Period Ended February 28, 2014 and 2013

	Current Year	Previous Year
	2014	2013
Balance at the Beginning of the Year	13,618	4,110
Surplus of revenues over expenses	8,926	9,508
Interfund Transfers	(310)	
Restricted Fund	310	
Balance at the End of the Year	22,544	13,618

To the Board of Directors of The League of Extraordinary Albertans Society ("Society")

We have completed an official examination of the Society's financial statements comprised of the statement of financial position as at February 28, 2014, and the statement of operations and resources for the year then ended.

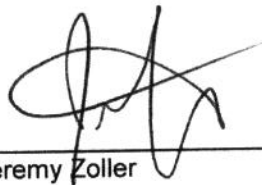
The elected Treasurer is responsible for the preparation of these financial statements. Our responsibility is to review the financial records and determine if the financial statements are fairly presented.

As is common with many organizations that utilize cash fund raising as a means of income, we can only verify amounts recorded in the records of the Society. We were unable to determine whether any adjustments for unrecorded income might be necessary.

In our opinion, except as described above, the financial statements present fairly the financial position of the Society as at February 28, 2014, and the results of its operations for the year then ended.



Rob Doak



Jeremy Zoller

May 2, 2014

