

Muskoka Pride 2012 Financial Report

Description	Income	Expense
Opening Balance	\$54.37	
Vista Print – Banners & Signs		\$234.28
A Friend in Need Home Health Care	\$1,000.00	
EFTO Teacher's Union	\$200.00	
OPSEU Local 317	\$250.00	
Taylor-Morin	\$100.00	
Drinkwalter	\$20.00	
Portage Promotions		\$502.85
Annie Williams Park		\$310.00
Insurance		\$156.82
Picnic Food		\$234.28
Fundraising @ Pride Picnic	\$179.91	
RBC	\$1,000.00	
Independent	\$25.00	
Walmart	\$25.00	
Print Shop	\$200.00	
Rainbow Health Ontario	\$200.00	
Tebby Air/Heating Ltd.	\$125.00	
OPSEU Rainbow Alliance	\$250.00	
Misc Expense		\$14.35
Total	\$3,574.91	\$1,452.58
Balance Forward	\$2,176.70	
In Kind Contributions		
J. Andrew Baker – Fire Show	\$100.00	
J. Andrew Baker – Website & Graphic Design	\$400.00	
Club Chill Events – Fireworks & Kick-off Party	\$400.00	
Rainbow Health Ontario – LGBT Competency Training	\$500.00	
Deerhurst Resort – LGBT Competency Training Hotel Rooms	\$500.00	
Total In Kind	\$1,900.00	