

MUSKOKA PRIDE - FISCAL YEAR REPORT FOR APRIL/16 - MARCH 31/17

	Amount	Explanation
Balance Forward	1,458.21	
Income	1,297.96	Confer/Workshop
	3,918.85	Pride Week
	4,271.45	Grants/Donations
Income Total	10,946.47	
Expenses	141.23	Charges/Expenses
	2,844.80	Pride Week
	2,000.00	Entertainment
	1,018.47	Food-Conference
	1,000.00	P/flag
	80.34	Office/Stamps
	176.28	Post Office Box
	131.88	Telephone Service
	1,394.28	Insurance
Expense Total	8,787.28	
BALANCE FISCAL YR	2,159.19	