

MUSKOKA PRIDE - Mar - April Year End Report 2017-2018

				INCOME	EXPENSE	TOTALS
Bank Donations				2,500.00		
Towns/District				4,435.01		
Cranberry Festival	(1000.00 for Pflag)			2,000.00		
OPSEUS				1,100.00		
Donations				995.00		
BBQ Donations				605.70		
Movie Night				176.00		
Drag Show				300.00		
Membership				185.00		
Vendors				70.00		
Sales/Auction Items				880.00		
Conference Registration				510.64		
			TOTAL	13,757.35		13,757.35
Promotions/Ads					1,712.70	
Huntsville Park Fee					201.14	
BB Park Fee 2017-2018					1,323.62	
Music/Drag Show					900.00	
PO/Stamps/Fees					232.87	
Insurance					1,411.56	
Hall Rental					401.30	
Food					689.86	
Accommodations					508.50	
Vespers					75.00	
Mini Golf					129.00	
ATM Machine					361.00	
Muskoka Party					201.55	
Pflag					1,000.00	
Web Page					109.21	
Reconciliations					1,907.55	
Honourariums					900.00	
			TOTAL		12,064.86	12,064.86
					BALANCE	1,692.49