

MUSKOKA PRIDE - Year End Report 2018-19 - March 31 2019

				INCOME	EXPENSE	TOTALS
Bank Donations				1,250.00		
Towns/District				2,250.00		
Cranberry Festival				1,000.00		
OPSEU				1,000.00		
Donations				1,950.00		
Walmart				1,000.00		
Drag Show				944.40		
Pic. Income				2,720.00		
Conf Income				450.32		
Security Dep				500.00		
			TOTAL	13,064.72		13,064.72
ParkFees/Permits					968.58	
Music					1,050.00	
Drag Show					540.00	
Honorariums					460.00	
Sanitation					847.50	
J. Morin- exp					1,208.24	
S. Forth -exp					2,933.14	
Mail Box					187.58	
Food					347.40	
Insurance					1,434.56	
Stationary					187.58	
Golf/Theater					210.60	
PFAG Donation					620.00	
Conference					2,178.33	
			TOTAL		13,173.51	13,173.51
					BALANCE	-108.79