

Social Committee Financial Review

SOCIAL COMMITTEE - 2017

RECEIPTS/EXPENSES PER EVENT - FINAL

EVENT	RECEIPTS	EXPENSES	+/-
POP CANS	1,854.80	0.00	1,854.80
50/50 Draws	1,833.00	916.50	916.50
Pancake Breakfast	0.00	92.50	-92.50
Park Day	550.00	616.70	-66.70
Wind UP	220.00	2,847.37	-2,627.37
Miscellaneous Purchases see Page 2 for list	0.00	227.29	-227.29
Net Profit			-242.56
OPENING BANK BALANCE			3,641.63
NET GAIN/LOSS			-242.56
CLOSING BANK BALANCE			3,399.07

ITEMIZED LIST OF MISC. PURCHASES

ITEM	PRICE
50/50 Ticket Rolls	\$21.00
Bank Charges (new cheques and deposit book)	\$31.12
New BBQ Grills	\$141.72
TOTAL	\$227.29

