

COMUNITA RACALMUTESE MARIA SS
 DEL MONTE ONTARIO INC.
 (Incorporatd as a non-profit organization without
 share capital under the laws of Ontario)

STATEMENT OF REVENUE AND EXPENDITURES

August 1, 2018-July 31, 2019

	2019	2018
REVENUE		
Fund Raising	53807	45044
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EXPENDITURES		
Fireworks	12000	11300
Marching Band	1500	5500
Police Security	2854	2037
Prof. Show Setup	3950	3514
Entert/Singers	8600	9635
Books/Graphics	10022	7708
Insurance	2921	2116
Photographer	500	-
Traffic Mgmt	2952	2147
Lot Rental/Fireworks	600	570
Clergy	-	50
Toilet Rental	509	509
Road Closure	673	659
Promotion	2600	3028
Office/General	177	110
Supplies/Misc.	5810	5370
Rent	2000	3078
Achievement Awards	1000	1000
	58668	58331
	(4861)	(13287)
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Other Events		
Dance(Net)	7130	6803
Lottery(Net)	2899	6764
EXCESS/DEFICIT	5168	280