

Thorold Sports Runway of Recognition

2019 Dinner

June 6, 2022

Income

Ticket Sales 260 x \$20	\$5,962.00
Program Add Sales \$	\$1,725.00
Bank Interest	\$.15
Gross Income	\$7,687.15

Expenses

Dinner 260 Dinners Club Capri	\$6,496.09	Net \$5,556.10
Tax rebate \$939.99		
Eventbrite Ticket sales charge	\$597.00	
Plaques Impact promotions	\$107.23	
Printing Print Three	\$381.60	Net \$326.29
Tax rebate \$55.31		
McGee Marketing	\$980.15	
Gross Expenses	\$8180.47	Net \$7566.77

Net income	\$7687.15
Net expenses	\$7566.77

Net - \$120.38

Remittance to city \$6982.92

Net Income	- \$120.38
City of Thorold Grant	\$3000.00
Total	\$3120.38

Tim Whalen
Chair