

2021 Anniversary Dinner Financial Report

Expenses

Norwood Community Centre	\$1,121.00	
Roscoe's Catering	\$1,384.32	
Linens	\$245.00	** Now owned by St. Vital Group
Speaker Gift	\$59.86	
Big Book	\$14.10	
As Bill Sees It	\$0.00	(Borrowed from Club Room - returned unused)
Daily Reflections	\$16.25	
Tickets and signs at Club Room	\$0.00	** Printed and donated by Mike J
Decorations (Dollarama)	\$126.73	** Donated by Liz C - net cost is \$0
Subtotal	\$2,840.53	

Revenue

Cash	\$2,800.00	\$245 added from last report as it was used to pay for the linens
eTransfer	\$300.00	
Cheques	\$120.00	
Subtotal	\$3,220.00	
Net Total Profit	\$379.47	