

LASQUETI LAST RESORT SOCIETY 2017 REVENUE & EXPENSES

REVENUE

DONATIONS	35,674.00
OTHER INCOME	
Elder Cottage	7,800.00
Health centre revenue	600.00
Fundraising,	5,608.00
Interest	206.00
Memberships	245.00
	50,133.00

EXPENSES

Accounting & Legal	1,200.00
Advertising & Promotion	351.00
Bank Charges & Interest	557.00
Fundraising purchases	638.00
Insurance	7,949.00
Licences & dues	80.00
Office and sundry	397.00
Repairs & maintenance	34,570.00
Administrator	19,113.00
	64,855.00
NET INCOME (DEFICIT)	(14,722.00)