

GN Club Budget 1 January to 31 December 2017

Income

Expected

Grant Income

Co-op	0
Horticultural Society	500
Other Grant	2000
Casino	9897
MH Comm. Fdn: MacLean	760
Total	13157

Program Income

Membership	1820
Total	1820

Sales Income

Books	0
Total	0

Donation Income

Individual - tax receipted	970
Individual - non tax receipted	10
Group - non tax-receipted	0
Group - tax-receipted	20
Park Bench for Life-Time Members	0
Total	1000

Other Income

Interest Earned	109
Miscellaneous Revenue	16
Total	125

Grand Total	16102
--------------------	--------------