

Grande Prairie Friendship Centre
Project Income Summary 04-01-23 to 06-30-24

	Account Number	Account Name	Revenue	Expense
Gala 2024				
	4718	Fundraising	246,121.91	
	4728	Charitable Gaming Revenue	3,355.00	
	5225	Events		1,200.00
	5232	Facilitators		20,414.00
	5610	Advertising & Promotions		11,239.10
	5715	Materials & Supplies		82,650.19
	5720	Food and Supplies		21,842.16
	5760	Rent		3,688.47
	5784	Travel		1,274.93
	5879	Honorarium		800.00
	8415	Contract/Casual Wages		35,774.73
			249,476.91	178,883.58
REVENUE minus EXPENSE			70,593.33	
Generated On: 03-06-25				