

Income Statement 1 Jan - 31 Dec 2020

Income

Grant Income

| | |
|-----------------------|-------------|
| Casino | 2163 |
| MH Realtors Fdn. | 0 |
| MH Comm. Fdn: MacLean | 915 |
| Total | 3078 |

Program Income

| | |
|--------------|-------------|
| Membership | 1590 |
| Total | 1590 |

Sales Income

| | |
|--------------|----------|
| Books | 0 |
| Total | 0 |

Donation Income

| | |
|----------------------------------|-------------|
| Individual - tax receipted | 1475 |
| Individual - non tax receipted | 30 |
| Group - non tax-receipted | 500 |
| Group - tax-receipted (Methanex) | |
| Other (Bebeivity_ | 47 |
| Total | 2052 |

Other Income

| | |
|-----------------------|-----------|
| Interest Earned | 58 |
| Miscellaneous Revenue | 0 |
| Total | 58 |

Grand Total 6778

Grand Total Without Casino 4615