

GN Club 2022 Budget Income

	Budgeted 2022	Actual 2022
Grant Income		
Casino	1289	1218.81
MH Comm. Fdn: MacLean	710	830
Eco Trust (Scenic Views)	3800	3800
Total	5799	5848.81
Program Income		
Membership	1450	1670
Total	1450	1670
Sales Income		
Books	0	0
Total	0	0
Birding Trails Guides		
Birding Trails Guides	0	458
Total	0	458
Donation Income		
Individual - tax receipted	1981.46	3117.24
Individual - non tax receipted	114.62	
Group - non tax-receipted	0	114.62
Group - tax-receipted	500	500
Corporate Tax receipted	0	
Park Bench for Life-Time Members	0	
Total	2596.08	3731.86
Other Income		
Interest and Dividend Earned		152.85
Miscellaneous Revenue		

Total	38.49	152.85
Grand Total	9883.57	11861.52
Grand Total Without Casino	8594.57	10642.71