

<b>GN Club Budget 2023 Income</b>	<b>Budgeted 2023</b>	<b>Actual</b>
<b>Grant Income</b>		
Casino	3995	2356.88
MH Comm. Fdn: MacLean	770	550
MH Comm. Fdn		825
<b>Total</b>	<b>4765</b>	<b>3731.88</b>
<b>Program Income</b>		
Membership	1670	1930
<b>Total</b>	<b>1670</b>	<b>1930</b>
<b>Sales Income</b>		
Books	0	
<b>Total</b>	<b>0</b>	<b>0</b>
<b>Birding Trails Guides</b>		
Birding Trails Guides	230	245
<b>Total</b>	<b>230</b>	<b>245</b>
<b>Donation Income</b>		
Individual - tax receipted	2280	5220
Individual - non tax receipted		61.25
Group - non tax-receipted	60	
Group - tax-receipted	500	
Corporate Tax receipted		
Park Bench for Life-Time Members		
<b>Total</b>	<b>2840</b>	<b>5281.25</b>
<b>Other Income</b>		
Interest Earned	110	128.69
Miscellaneous Revenue		370.13
<b>Total</b>	<b>110</b>	<b>498.82</b>
<b>Grand Total without Casino</b>	<b>5620</b>	<b>9330.07</b>
<b>Grand Total with Casino</b>	<b>9615</b>	<b>11686.95</b>