

**MORDEN COMMUNITY ASSOCIATION**  
**Project Income Summary 2023-04-01 to 2024-03-31**

	Revenue	Expense	<i><b>NET REVENUE</b></i>
<b>April Breakfast</b>	3,230.45	1,212.60	2,017.85
<b>May Breakfast</b>	2,128.00	1,105.85	1,022.15
<b>June Breakfast</b>	2,574.00	1,415.57	1,158.43
<b>July Breakfast</b>	2,172.00	695.25	1,476.75
<b>Shoreline Breakfast</b>	2,277.00	1,186.81	1,090.19
<b>Aug Breakfast</b>	1,802.70	722.20	1,080.50
<b>Sept. Breakfast</b>	2,000.00	634.59	1,365.41
<b>TOTAL NET REVENUE</b>			<b>9,211.28</b>
<hr style="border-top: 1px dashed black;"/>			
<b>Other Events</b>			
Coffee Breaks	736.10		736.10
Exercise Class	623.72		623.72
Potlucks	725.00		725.00
Card/Games Nights	1,886.59		1,886.59
Catering supplies		707.29	-707.29
<b>Quilt Retreat</b>	900.00	279.05	620.95
<b>Craft Market &amp; Lunch</b>	1,696.15	152.41	1,543.74
<b>Seafood Chowder Luncheon</b>	2,080.00	590.95	1,489.05
<b>BBQ Chicken Dinner</b>	3,215.00	1,112.51	2,102.49
<b>Christmas Tea</b>	700.00	135.11	564.89