

MORDEN COMMUNITY ASSOCIATION			
Project Income Summary 2024-04-01 to 2025-03-31			
	Revenue	Expense	Profit
April Breakfast	2,830.00	941.32	1,888.68
May Breakfast	2,310.00	732.83	1,577.17
June Breakfast	2,456.00	924.97	1,531.03
July Breakfast	2,120.00	942.48	1,177.52
Shoreline Breakfast	2,421.00	852.28	1,568.72
Aug Breakfast	2,558.00	1,013.61	1,544.39
Sept. Breakfast	2,586.25	720.19	1,866.06
	TOTAL NET REVENUE		11,153.57
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Other Events			
Coffee Breaks	401.90		401.90
Exercise Class	656.60		656.60
Potlucks	1,221.00	247.79	973.21
Card/Games Nights	2,516.00		2,516.00
Catering supplies		1,007.84	(1,007.84)
Hall Rentals & Catering Events	1,475.00	0.00	1,475.00
Quilters 4 Shore	1,700.00	234.34	1,465.66
Quilt Retreat	3,400.00	720.39	2,679.61
Craft Market & Lunch			0.00
Seafood Chowder Luncheon	2,225.00	742.12	1,482.88
BBQ Chicken Dinner			0.00
Christmas Tea	705.00	144.50	560.50