

Halifax Pride Committee
Income Statement January 1, 2000 to December 31, 2000

REVENUE

General Revenue	
Ad Revenue	2,980.00
Donations	3,928.03
Party Revenue	1,005.59
Button Revenue	83.35
T-shirt Revenue	775.00
Benefits	0.00
Interest Earned	0.64
Total Revenue	<u>8,772.61</u>

TOTAL REVENUE \$8,772.61

EXPENSE

Operating Expenses	
Interest Charges	36.40
Bank Charges	39.94
Printing Costs	3,092.30
Depreciation Expense	565.12
Postage	0.00
Miscellaneous Expenses	-1,099.24
Button Expenses	216.20
Parade/Reception Expenses	2,119.03
Party Expenses	1,957.30
T-shirt Expenses	695.00
Total Operating Expenses	<u>7,622.05</u>

Advertising Expenses	
Total Advertising Expenses	<u>0.00</u>

TOTAL EXPENSE \$7,622.05

NET INCOME \$1,150.56