



Fierté Sudbury Pride
 PO Box 533 STN B
 Sudbury, ON P3E 4P8

705. 507.1596
 sudburypride@gmail.com
 sudburypride.com

Pride Week 2014 Expense and Revenue Report

October 15, 2014

Event	Date	Expense	Amount	Revenue	Amount	Balance
Roll Over the Rainbow Roller Derby Event	July 12 2014	Poster Printing Custom T-Shirts Program Printing Flyer Printing	115.71 726.03 40.68 <u>18.00</u> 900.42	Merch Sales	200.00	-699.42
Roll Under the Rainbow After Party	July 12 2014	Food Utensils	239.26 <u>4.87</u> 244.13	Door Cover Merch Sales Donations	117.60 207.00 <u>130.00</u> 454.60	+210.47
Church Service	July 13 2014			Donations	114.10	+114.10
Opening Ceremonies	July 14 2014	Venue	Waiting for Invoice	Merch Sales	152.50	+152.50
Awards Gala	July 14 2014	Keynote Speaker Venue Ticket Printing Awards Food Promoter Fee Musician Advertising Table Cloths	128.48 107.35 37.50 268.21 579.65 310.00 75.00 99.89 <u>45.20</u> 1651.28	Ticket Sales Sponsorship Ad Space Sale	1320.00 500.00 <u>500.00</u> 2320.00	+668.72
Transgender Rights Launch	July 15 2014					0
Reseau Movie Night	July 15 2014					0
Open Mic Night	July 15 2014			Donations	20.25	+20.25
Pride Idol Karaoke	July 15 2014					0
Youth Art Workshop	July 16 2014					0
Youth Coffee Shop	July 16 2014					0
Dirty Bingo	July 16 2014					0
Conference	July 17 2014	Venue Rental Food	113.00 <u>338.95</u> 451.95	Merch Sales Sponsorship	23.00 <u>600.00</u> 623.00	+171.05
Ivan Coyote	July 17 2014	Ad Printing Ticket Printing Venue Rental Ivan Accommodations	120.91 60.00 220.35 3027.95 <u>155.94</u> 3585.15	Ticket Sales Sponsorship	595.00 <u>2000.00</u> 2595.00	-990.15
Foam O Fusion Party	July 17 2014					0
Beach Day and Hike	July 18 2014	Volley Ball Court Rental	78.00			-78.00
Dance Under the Sky	July 18 2014	Amphitheatre Security DJ	654.00 207.92 <u>200.00</u> 1061.92	Merch Sales	298.00	-763.92
Imposters Variety Show	July 18 2014					0
Day in the Park	July 19 2014	Park rental	205.00	Vendor Fees Merch Sales	255.00 <u>218.00</u> 473.00	+267.00
Parade	July 19 2014					0
Pridapalooza	July 19 2014			Merch Sales Donations	446.25 <u>100.00</u> 546.25	+546.25
Brunch	July 20 2014	Venue Rental Food	84.75 189.06	Ticket Sales	220.00	-81.81

		Ticket Printing	28.00 301.81			
Other		Pride Guides Other Ads Insurance Misc Pride shirts	1283.66 532.21 1404.00 422.32 352.56 3994.75	Pride Guide Ad Sales	3775.00	-219.75
				Stock Merch @ Cost	783.06	+783.06
Total			-12474.41		+12574.76	+100.35