

Revenus Eventbrite	\$ 32,735.88			Eventbrite sales	\$ 32,735.88
Revenu bar	\$ 7,689.33			Bar sales	\$ 7,689.33
Dons sur site	\$ 231.00			Onsite donations	\$ 231.00
Revenu	\$ 40,656.21			Revenue	\$ 40,656.21
Bourse Orgasme	\$ 1,500.00			Orgasm Grant	\$ 1,500.00
Revenu Total	\$ 42,156.21			Total revenue	\$ 42,156.21
Venue				Venue	
Location Hall Ste-Catherine	\$ (20,695.50)			Hall Ste-Catherine rental	\$ (20,695.50)
Obligations légales				Legal obligations	
Assurance	\$ (1,043.93)			Insurance	\$ (1,043.93)
Permis Alccol	\$ (59.50)			Liquor licence	\$ (59.50)
Bar				Bar	
Eco Cup	\$ (991.08)			Eco Cups	\$ (991.08)
Bieres	\$ (1,381.35)			Beers	\$ (1,381.35)
Cidre	\$ (244.80)			Ciders	\$ (244.80)
SAQ	\$ (1,383.27)			SAQ	\$ (1,383.27)
Soft et equipement	\$ (1,022.32)			Soft drinks and bar equipment	\$ (1,022.32)
Materiel et Equipement				Hardware	
Bracelets	\$ (9.99)			Wristbands	\$ (9.99)
Stickers	\$ (140.00)			Stickers	\$ (140.00)
Divers hardware store	\$ (192.47)			Hardware store misc	\$ (192.47)
Cable programmation radios	\$ (12.14)			Radio programming cable	\$ (12.14)
Transport				Transportation	
Location camionnette	\$ (144.37)			Van rental	\$ (144.37)
Gaz	\$ (20.00)			Gazoline	\$ (20.00)
Stationnements divers	\$ (97.52)			Parking fees	\$ (97.52)
Transport divers	\$ (160.39)			Misc transportation	\$ (160.39)
Fluffing	\$ (338.69)			Fluffing	\$ (338.69)
Bourses	\$ (3,224.73)			Grants	\$ (3,224.73)
GRIP	\$ (616.00)			GRIP	\$ (616.00)
Depenses totales	\$ (31,778.05)			Total expenses	\$ (31,778.05)
Balance finale	\$ 10,378.16			Final balance	\$ 10,378.16