

BCC
2021-2022
(Oct 1, 2021 - Sep 30, 2022)

Revenues (Apr to Jun 22)

Date	Account	Sub-total	Amount
	Clothing		
		Total	\$ -
	Membership Fees		
4/26/2022	Membership Registrations (Chase Payments) 4/4 to 4/26 = 18		\$ 720.00
5/30/2022	Membership Registrations (Chase Payments) 5/2 to 5/30 = 30		\$ 1,200.00
6/28/2022	Membership Registrations (Chase Payments) 6/6 to 6/28 = 4		\$ 160.00
		Total	\$ 2,080.00
	Annual Racing Fees		
		Total	\$ -
	Racing Fees		
		Total	\$ -
	Misc		
6/3/2022	OCA Grant for developmental activities		\$ 10,000.00
		Total	\$ 10,000.00
	Banquet & Events		
6/2/2022	Eden Mills Picnic deposit refund		\$ 250.00
		Total	\$ -
	TOTAL Apr 1 - Jun 30	Grand Total	\$ 12,080.00

ACCRUALS for 2022 Year End event ticket sales

NET REVENUES for 2021-2022 \$ 12,080.00