

BCC
2020-2021
(Oct 1, 2020 - Sep 30, 2021)

Revenues (Jul to Sep 21)

Date	Account Clothing	Sub-total	Amount	Date Cleared
		Total	\$ -	
9/30/2021	Membership Fees Membership Fees Accrual (E-Transfer Deposit from Interpodia/WePay not yet processed)		\$ 1,050.00	
		Total	\$ 1,050.00	
	Annual Racing Fees			
		Total	\$ -	
		Total	\$ -	
7/22/2021	Misc OCA Special Grant for Club Activity Expenses		\$ 1,392.00	
		Total	\$ 1,392.00	
	Banquet			
		Total	\$ -	
	TOTAL Jul 1 - Sep 30	Grand Total	\$ 2,442.00	

ACCRUALS for 2020 Year end event ticket sales

NET REVENUES for 2020-2021

\$ 2,442.00