

## Hunt Club Community Association

Budget 2021-2022

<b>Operations</b>	<b>Expenses</b>	<b>Credits</b>	
Donations			
Membership Fees	\$ -	\$ 500.00	
Room Rental Fees	\$ 120.00	\$ -	
Miscellaneous	\$ 50.00	\$ -	
Bank Charges	\$ 35.40	\$ -	
Square Processing Fees	\$ 35.00	\$ -	
	<b>\$ 240.40</b>	<b>\$ 500.00</b>	<b>\$ 259.60</b>

<b>Communications</b>	<b>Expenses</b>	<b>Credits</b>	
Newsletter Sponsorships	\$ -	\$ 360.00	
Web hosting	\$ 110.00	\$ -	
Domain registration	\$ 20.00	\$ -	
	<b>\$ 130.00</b>	<b>\$ 360.00</b>	<b>\$ 230.00</b>

<b>Get Growing</b>	<b>Expenses</b>	<b>Credits</b>	
Sponsors	\$ -	\$ 300.00	
Seed Purchases	\$ 600.00	\$ -	
	<b>\$ 600.00</b>	<b>\$ 300.00</b>	<b>\$ (300.00)</b>

<b>Community Garden</b>	<b>Expenses</b>	<b>Credits</b>	
Gardener Fees		\$ 300.00	
Wood & Fencing	\$ 300.00		
	<b>\$ 300.00</b>	<b>\$ 300.00</b>	<b>\$ -</b>

<b>Fall Festival</b>	<b>Expenses</b>	<b>Credits</b>	
Sponsors		\$ 1,500.00	
Curbex sign	\$ 300.00		
DJ & sound system	\$ 200.00		
Entertainment	\$ 500.00		
Nature walk	\$ 150.00		
Native elder	\$ 150.00		
Hot dogs, buns, etc	\$ 200.00		
	<b>\$ 1,500.00</b>	<b>\$ 1,500.00</b>	<b>\$ -</b>

Deficit/Surplus \$ 189.60