

Annual CVWBN Treasurer Report – June 1, 2019 – April 30, 2020

Current Bank Account Balance at April 30, 2020: **\$7,611.38**

Total money raised for BOOST to date: **\$2,854.02**

- 50/50 ticket sales - \$821.00
- Bracelet fundraiser - \$435.00
- Xmas SWAG fundraiser - \$295.00
- De-Clutter Fundraiser - \$1,253.02
- Power Talks - \$50.00

Revenue

Regular Membership – \$4,900.00
Dinner Club Membership - \$3,325.00
Meeting Revenue – Members - \$6,176.73
Meeting Revenue – Guests - \$2,745.00
Spotlight Speakers - \$225.00
E-Newsletter Sponsors - \$350.00

Expenses

Advertising - \$755.07
Website Costs - \$3,534.14 ****created new website this year****
Bursary - \$500.00
Business Fees & Licenses - \$486.25 ****paid for a Zoom account to do online meetings due to COVID-19**
Courier & Postage - \$181.65
Speaker gifts - \$197.40
PayPal fees - \$589.42
Eventbrite fees - \$701.24
Dinner Meetings – \$10,025.06
Office Supplies - \$26.22