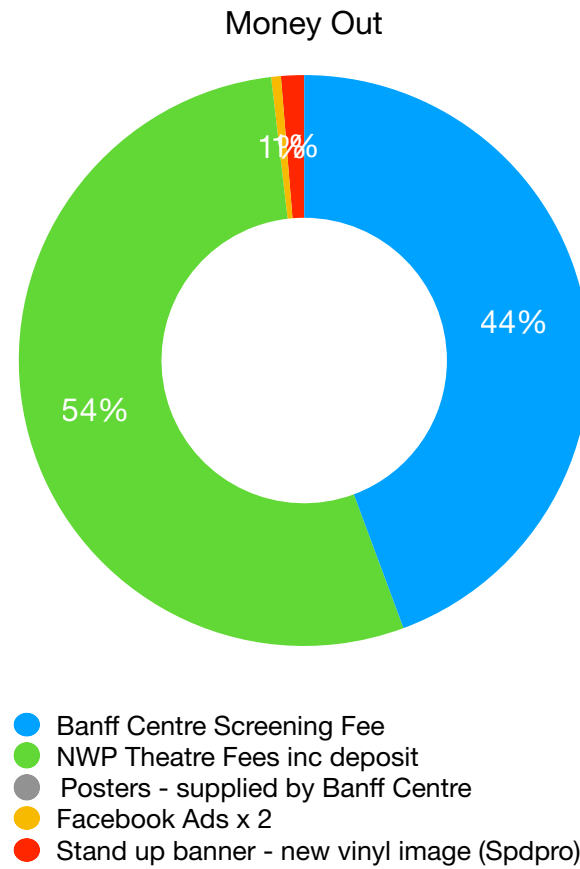


BMFF January 2024 Reconciliation

REVENUE:	
Ticket Sales - Bonnetts	\$28,238.78
Ticket Sales - In Person	\$447.00
Buff Sales	\$0.00
Total income	\$28,685.78

EXPENSES:	
Banff Centre Screening Fee	\$6,300.00
NWP Theatre Fees inc deposit	\$7,644.00
Posters - supplied by Banff Centre	\$0.00
Posters - decal w event details (Speedpro)	\$77.94
Facebook Ads x 2	\$185.38
Stand up banner - new vinyl image (Spdpro)	\$236.68
Buff Expense	\$0.00
Total expenses	\$14,444.00

Money Left Over	
Income minus expenses	\$14,241.78



Submitted by
 Christine & Ao Rappin
 Feb 11, 2024
 (* ALL EXPENSES INCLUDE TAX)