Andrew	DÉPENSES/ EXPENSES		Projection Combined	Actual budget (at/wt)	Remboursements/Refund Andrew	Combined 2016	2017						
							Spark	Alter Ego	Basalte	Element.All	Fournisseur / Supplier	Paye/ Paid	
	TECHNIQUE VJ DJ Podium												
	Chaises (housses)	Le Grand Lodge Mont-Tremblant (Katharina Lago)	$0.00	$0.00									
CL	VJ	*Video Girl*	$3,000.00	$2,874.38	CL		$718.60	$718.60	$718.60	$718.60			
CL	DJ	*Mr.Something*	$1,200.00	$1,200.00	CL		$300.00	$300.00	$300.00	$300.00			
CL	Passerelle (scène en croix)	*Scarpin*	$2,213.73	$2,213.73	CL		$553.43	$553.43	$553.43	$553.43			
CL	Service Audiovisuel	*Expert'Ease*	$14,930.08	$14,930.08	CL		$3,732.52	$3,732.52	$3,732.52	$3,732.52			
CB	Taxi	*Christiane-1/A CMC*	$11.00	$11.00	$11.00			$11.00					
CB	Taxi	*Christiane-2/A CMC*	$10.00	$10.00	$10.00			$10.00					
CB	Taxi	*Christiane-3/A CMC*	$10.00	$10.00	$10.00			$10.00					
	Total Technical & Stage (technique)		**$21,374.81**	**$21,249.19**			**$5,304.55**	**$5,325.55**	**$5,304.55**	**$5,304.55**			
	SECURITE												
CL	Sécurité Garda		$1,200.00	$817.06	CL								
AM	Parking SMCL 2017	*Complexe Du Fort - Andrew McNally - 7/1 FMA*	$7.50	$7.50	$7.50								
	Total securite & coatcheck&VIP parking (sécurité)		**$1,207.50**	**$824.56**			**$0.00**	**$0.00**	**$0.00**	**$0.00**			
	PUB ET BRANDING												
AM	Billets d'évenement/Tickets (paper) 200 ticket	*Bureau en Gros, Souky, 1/1CMA*	$14.86	$14.86	$14.86		$3.72	$3.72	$3.72	$3.72		P	
AM	Billets d'évenement/Tickets (paper) 200 ticket	*Bureau en Gros, Souky, 2/1CMA*	$7.42	$7.42	$7.42		$1,85	$1,85	$1,85	$1,85		P	
AM	Billets d'évenement/Tickets (paper) 400 ticket	*Bureau en Gros, Souky, 3/1CMA*	$14.86	$14.86	$14.86		$3.72	$3.72	$3.72	$3.72		P	
AM	Print	*Clip - souky - 8/2 CMA*	$25.00	$25	$25							P	
AM	Cardborad	*dollorama - veronique - 7/2 CMA*	$7.50	$7.50	$7.50								
	Modification du site web SMCL	*Hoan Tran*	$250.00	$250	$250								
	Total Branding & Graphics & Communcations		**$319.64**	**$319.64**			**$7.43**	**$7.43**	**$7.43**	**$7.43**			
	DECOR												
CB	Bloc Poncage	*Canadian Tire - Léa Dusseault- 1/1CMC*	$17.79	$17.79	$17.79			$17.79				P	
CB	Ruban	*Dollarama-Arianne Primeau-5/1 CMC*	$6.90	$6.90	$6.90			$6.90				P	
CB	Miroir	*Canadian Tire - Léa Dusseault- 2/1CMC*	$11.49	$11.49	$11.49			$11.49				P	
CB	Papier emballage	*L'emballage Tout Inc. - Mélanie Messaoud - 7/1CMC*	$49.44	$49.44	$49.44			$49.44				P	
CB	Frais d'impression photos	*Clip - Mélanie Messaoud - 8/1CMC*	$5.00	$5.00	$5.00			$5.00				P	
CB	Materials cost	*CL.IP - Christiane Berthiaume, 10/2 FMC*	$2.85	$2.85	$2.85		$2.85						
CB	Poster for ticket sales	*Copies Concordia inc - Virginie - 1/3 FMC*	$108.24	$108.24	$108.24		$27.06	$27.06	$27.06	$27.06		P	
CB	Materials cost	*Dollarama - Christiane Berthiaume - 2/3 FMC*	$44.84	$44.84	$44.84		$44.84						
CB	Materials cost	*Canadian Tire - Christiane Berthiaume - 3/3 FMC*	$36.77	$36.77	$36.77		$36.77						
AM	Tape	*Dollorama - Souky - 5/2 - 6/2 CMA*	$5.74	$5.74	$5.74								
CB	Ruban	*Dollarama- Kenia Vital -12/1 CMC*	$5.75	$5.75	$5.75			$5.75					
CB	Ruban rouge	*Ultratext-Christiane-4/A CMC*	$34.49	$34.49	$34.49			$34.49					
CB	Pompe à bouteilles eau	*Canadian Tire-Christiane-5/A CMC*	$31.98	$31.98	$31.98			$31.98					
CB	Papier carton	*Bureau en gros-Christiane-6/A CMC*	$22.81	$22.81	$22.81			$22.81					
CB	Papier photocopie	*Clip-Sofia-7/A CMC*	$15.00	$15.00	$15.00			$15.00					
CB	Papier photocopie	*Clip-Sofia-8/A CMC*	$5.00	$5.00	$5.00			$5.00					
	Total Decor		**$404.09**	**$404.09**			**$111.52**	**$123.43**	**$27.06**	**$27.06**			
	PHOTOSHOOT/VIDEOSHOOT												
CL	Photographe		$1,149.75	$1,149.75	CL		$287.44	$287.44	$287.44	$287.44			
CL	Video filming	*Creative director*	$400.00	$400.00	CL		$100.00	$100.00	$100.00	$100.00			
CL	Casting viedo - Gofundme	*Carol Ribeiro*	$900.00	$900.00	CL		$225.00	$225.00	$225.00	$225.00			
AM	Painting tools	*Dollarama, Patricia 1/1 FMA*	$4.03	$4.03	$4.03					$4.03		P	
AM	Paint	*Canadian Tire, Patricia 2/1 FMA*	$36.77	$36.77	$36.77					$36.77		P	
CL	Kimberley, head beauty	*Kim Creton Hair & Make up*	$517.39	$517.39	CL		$129.35	$129.35	$129.35	$129.35			
CB	Materials	*Dollarama - Christiane Berthiaume, 2/1 FMC*	$11.21	$11.21	$11.21		$11.21					P	
CB	Materials	*Dollarama - Christiane Berthiaume, 3/1 FMC*	$7.40	$7.40	$7.40		$7.40					P	
CB	Materials	*Dollarama - Christiane Berthiaume, 4/1 FMC*	$13.23	$13.23	$13.23		$13.23					P	
CL	Make up Service for SMCL	*Gabrille Nadon*	$100.00	$100.00	CL		$25.00	$25.00	$25.00	$25.00			
CL	Make up Service for SMCL 2017	*SY Make up by Yvars*	$150.00	$150.00	CL		$37.50	$37.50	$37.50	$37.50			
	Taxi cost	*Taxi - Christiane Berthiaume - 8/1 FMC*	$12.00	$12.00	$12.00		$12.00					P	
AM	Sehaj Singh Deo Photography	*Casting, fitting, fashion show - 4/2 CMA*	$100.20	$100.20	$100.20		$25.05	$25.05	$25.05	$25.05		P	
CB	Photo batteries appareil	*Jean Coutu-Alejandra Nino Cifuentes-10/A CMC*	$15.61	$15.61	$15.61			$15.61					
CL	CAROLINE RIBEIRO	*Fashion show videoshoot and editing*	$1,100.00	$1,100.00	CL								
CL	Juan Camilo Palacio.	*filming fashion show video*	$350.00	$350.00	CL								
CB	Photo	*Photo Service-Alenjandra Nino Cifuentes-11/A CMC*	$23.00	$23.00	$23.00			$23.00					
	Total for Photoshoot/Videoshoot		**$4,890.59**	**$4,890.59**			**$873.18**	**$829.34**	**$829.34**	**$870.14**			
	CASTING/FITTING - ESSAYAGE ET AUDITIONS												
CB	Materials cost for Audition	*Dollarama - Christiane Berthiaume, 9/1 FMC*	$4.60	$4.60	$4.60		$4.60					P	
CB	Materials cost for Audition	*Dollarama - Christiane Berthiaume, 10/1 FMC*	$7.25	$7.25	$7.25		$7.25					P	
	Total for casting & fitting		**$11.85**	**$11.85**			**$11.85**	**$0.00**	**$0.00**	**$0.00**			
	WARDROBE - GARDEROBE												
AM	Vêtements pour photoshoot/ Clothing for Photoshoot	*Simons - Mathilde - 9/1 CMA*	$126.42	$126.42	$126.42				126,42			P	
AM	Lost Garment	*A D A M - Andrew - 1/2 CMA*	$350.00	$350.00	$350.00								
CB	Cloths for photoshoot	*Zara - Wendy - 1/1FMC*	$189.60	$189.60	$189.60		$189.60					P	
CB	Cloths for photoshoot	*Forver 21 - Josie Morello - 3/2FMC*	$42.22	$42.22	$42.22		$42.22					P	
CB	Cloths for photoshoot	*Village des Valeurs - Josie Morello - 4/2FMC*	$16.64	$16.64	$16.64		$16.64					P	
CB	Gloves for the fashion Show	*Dollarama- Josie Morell- 8/2 FMC*	$8.63	$8.63	$8.63		$8.63						
CB	Boots for the fashion Show	*AMI Clubwear- Josie Morell- 7/2 FMC*	$180.35	$180.35	$180.35		$180.35						
CB	Accessories	*Dollarama- Josie Morell- 9/2 FMC*	$74.16	$74.16	$74.16		$74.16						
AM	Boards	*Dollarama- Jessica B - 3/1 FMA*	$13.80	$13.80	$13.80		$13.80			$13.80			
CB	Passe-Montagne (Acessories)	*Dollarana- Wendy- 7/3 FMC*	$8.63	$8.63	$8.63		$8.63						
CB	Tights	*Jean Coutu - Wendy- 8/3 FMC*	$14.94	$14.94	$14.94		$14.94						
CB	Bas-Genoux	*Dollarama- Tetiana- 9/3 FMC*	$8.63	$8.63	$8.63		$8.63						
CB	Supplies for the garmet	*Dollarama- Tetiana- 10/3 FMC*	$6.33	$6.33	$6.33		$6.33						
CB	Lingerie	*Winners- Tetiana- 1/4 FMC*	$134.52	$134.52	$134.52		$134.52						
CB	Masks	*Crazy Halloween Boutique- 2/4 FMC*	$15.66	$15.66	$15.66		$15.66						
CB	Vêtements	*Ardene -Kenia Vital- 10/1 CMC*	$8.63	$8.63	$8.63			$8.63					

Andrew	DÉPENSES/ EXPENSES			Projection Combined	Actual budget (at/wt)	Remboursements/Refund Andrew	Combined 2016	2017 Spark	Alter Ego	Basalte	Element.All	Fournisseur / Supplier	Paye/ Paid	
CB	Vêtements	*Ardene -Kenia Vital -11/1 CMC*		$17.25	$17.25	$17.25			$17.25					
AM	Nettoyage	*Souky - 9/2CMA*		$9.25	$9.25	$9.25							P	
CB	Dryclean	*La petite Robe Noire - Angela Samel - 3/4 FMC*		$114.97	$114.97	$114.97		$114.97						
CB	Ring/Bague	*Miss Cocotte - Shanne Steben - 4/4 FMC*		$32.19	$32.19	$32.19		$32.19						
AM	Dryclean	*Nettoyeur Daoust - Natacha Guiragossian - 8/1 FMA*		$25.58	$25.58	$25.58					$25.58			
	Col Gabriel Drolet-Maguire	2		$250.00	$250.00	$250.00								
AM	Chandails Ça va de soi	*Pulls - Andrew - 10/2 CMA*		$324.24	$324.24	$324.24					$324.24			
CB	Dry Cleaning	*DryCleaning on De maisson neuve - Virgine Provencher- 5/4 FMC*		$44.00	$44.00	$44.00		$44.00						
AM	Lost sweater Leinad Beaudet	*Sweater - 1/3 CMA*		$215.00	$215.00	$215.00								
AM	Shipping	*Canada Post - Natacha Guiragossian - 9/1 FMA*		$14.03	$14.03	$14.03					$14.03			
	Total Wardrobe			**$2,245.67**	**$2,245.67**			**$714.11**	**$25.88**	**$0.00**	**$377.65**			
	BEAUTY - MAKEUP													
AM	Serviette, lingette.. pour les mannequins	*Dollorama - Models - Souky 8/1 CMA*		$20.98	$20.98	$20.98				$20.98			P	
CB	Eponge pour photoshoot	*Dollarama- Justine Tremblay -3/1 CMC*		$1.73	$1.73	$1.73			$1.73				P	
CB	Gelé,peinture,paillettes pour photoshoot	*Dollarama- Justine Tremblay -4/1 CMC*		$7.76	$7.76	$7.76			$7.76				P	
CB	Traceur yeux	*Pharmaprix- Eliana Araya - 6/1 CMC*		$13.78	$13.78	$13.78			$13.78				P	
AM	Mascara	*Jean Coutu - Pascale Gélinias - 2/2 CMA*		$45.96	$45.96	$45.96				$45.96			P	
AM	Vernis	*Brunet - Britanie 3/2 CMA*		$19.55	$19.55	$19.55				$19.55				
CB	Mascara	*Uniprix- Cassandra Saucier- 9/1 CMC*		$45.95	$45.95	$45.95			$45.95					
AM	Makeup	*Crazy Halloween - Stefanie Becker 5/1 FMA*		$13.85	$13.85	$13.85								
AM	Mascara	*Pharmaprix- Julianna Bino - 4/1 FMA*		$35.37	$35.37	$35.37					$35.37			
CB	Mascara	*Pharmaprix- Georgia- 5/3 FMC*		$45.95	$45.95	$45.95		$45.95						
CB	Fake Lashes	*Pharmaprix- Angelica- 6/3 FMC*		$43.21	$43.21	$43.21		$43.21						
CB	Bandeau Cheveux	*Dollarama-Justine Tremblay-9/A CMC*		$4.31	$4.31	$4.31			$4.31					
CL	Produits maquillage Mac et coiffure Interdec L'Oréal			$6,295.98	$6,295.98	CL		$1,573.99	$1,573.99	$1,574.00	$1,574.00			
CL	Produits stock(q-tips,wipes, éponges, etc...)			$450.82	$450.82	CL		$112.70	$112.70	$112.71	$112.71			
CL	Ressources humaines professeurs superviseurs (Fanny Scott, Julie Laverdière)			$585.15	$585.15	CL		$146.28	$146.28	$146.29	$146.29			
CL	Frais administratifs 15% Interdec			$1,099.80	$1,099.80	CL		$274.95	$274.95	$274.95	$274.95			
	Total Beauty			**$8,730.15**	**$8,730.15**			**$89.16**	**$69.22**	**$86.49**	**$35.37**			
	FOOD NOURRITUTRE													
AM	Nourriture/Food	IGA - Models - Isabel 4/1 CMA		$3.44	$3.44	$3.44				$3.44			P	
AM	Nourriture/Food	Starbucks - Models - Isabel 5/1 CMA		$16.84	$16.84	$16.84				$16.84			P	
AM	Nourriture/Food	Subway - Models - Maryia 6/1 CMA		$5.00	$5.00	$5.00				$5.00			P	
AM	Nourriture/Food	Starbucks - Models - Maryia 7/1 CMA		$5.69	$5.69	$5.69				$5.69			P	
AM	Nourriture/Food	Andrew - Tim 10/1 CMA		$38.66	$38.66	$38.66							P	
CB	Nourriture/Food for photoshoot	Adonis - Christiane Berthiaume, 5/1 FMC		$37.30	$37.30	$37.30		$37.30					P	
CB	Nourriture/Food for photoshoot	Adonis - Christiane Berthiaume, 6/1 FMC		$148.11	$148.11	$148.11		$148.11					P	
CB	Nourriture/Food for Audition	Christiane - Christiane Berthiaume, 11/1 FMC 1/ 2FMC		$16.49	$16.49	$16.49		$16.49					P	
CB	Nourriture/Food for Audition	Christiane - Christiane Berthiaume, 12/1 FMC 2/1 FMC		$6.89	$6.89	$6.89		$6.89					P	
AM	Nourriture/Food for show	*Pizza Pizza - Andrew McNally 6/1 FMA*		$299.42	$299.42	$299.42		$74.86	$74.86	$74.86	$74.86		P	
AM	Nourriture/Food for show	*Tomato*		$262.14	$262.14	$262.14		$65.54	$65.54	$65.54	$65.54		P	
CB	Pourboire livraison pizza			$40.00	$40.00	$40.00		$10.00	$10.00	$10.00	$10.00			
CL	Nourriture/Food for show	*Première Moisson -extra sandwiches*		$2,109.30	$2,109.30	CL		$527.33	$527.33	$527.32	$527.32			
	Total Food	***Total food***		**$2,989.28**	**$2,989.28**			**$349.18**	**$140.39**	**$171.36**	**$140.39**			
	Coussin/Contingency 15 %													
		Total des dépenses/Total expenses		**$42,173.58**	**$41,665.02**			**$7,460.98**	**$6,521.24**	**$6,426.23**	**$6,762.59**			
	REVENUS/ REVENUE													
	Presoirée/Pre-party Billets/Tickets for Friday, Octobre 20 5$	*Number of tickets:*	*222*	**$1,110.00**	**$1,110.00**									
	Billets /Tickets for Saturday, November 4 at 3PM 25 $	*96*	*77*	**$1,925.00**	**$1,925.00**									
	Billets / Tickets for Saturday, November 4 at 6PM 25 $	*102*	*77*	**$1,925.00**	**$1,925.00**									
	Billets /Tickets for Saturday, November 4 at 8PM 25 $	*184*	*145*	**$3,625.00**	**$3,625.00**									
	PROMO Billets /Tickets for Saturday, November 4 at 3PM 12.50$	*Number of tickets:*	*9*	**$112.50**	**$112.50**									
	PROMO Billets / Tickets for Saturday, November 4 at 6PM 12.50$	*Number of tickets:*	*4*	**$50.00**	**$50.00**									
	PROMO Billets /Tickets for Saturday, November 4 at 8PM 12.50$	*Number of tickets:*	*28*	**$350.00**	**$350.00**									
	Billets etudiants premiere annee/First year student ticket at 3PM $10	*Number of tickets:*	*10*	**$100.00**	**$100.00**									
	Billets etudiants premiere annee/First year student ticket at 6PM $10	*Number of tickets:*	*21*	**$210.00**	**$210.00**									
	Billets etudiants premiere annee/First year student ticket at 8PM $10	*Number of tickets:*	*11*	**$110.00**	**$110.00**									
	Billets Eventbrite/Eventbrite Tickets for Saturday, Nov. 4 at 3PM	*125*					**$7,575.00**							
	Admission Generale/ General Admission - $25	*Number of tickets:*	*109*	**$2,725.00**	**$2,725.00**		$6,775.00							
	Siege Assigne/ Assigned Seating - $50	*Number of tickets:*	*16*	**$800.00**	**$800.00**		$800.00							
	Billets Eventbrite/Eventbrite Tickets for Saturday, Nov. 4 at 6PM	*57*					**$6,950.00**							
	Admission Generale/ General Admission - $25	*Number of tickets:*	*54*	**$1,350.00**	**$1,350.00**		$6,000.00							
	Siege Assigne/ Assigned Seating - $50	*Number of tickets:*	*3*	**$150.00**	**$150.00**		$950.00							
	Billets Eventbrite/Eventbrite Tickets for Saturday, Nov. 4 at 8PM	*155*					**$10,150.00**							
	Admission Generale/ General Admission - $25	*Number of tickets:*	*140*	**$3,500.00**	**$3,500.00**		$8,750.00							
	Siege Assigne/ Assigned Seating - $50	*Number of tickets:*	*15*	**$750.00**	**$750.00**		$1,400.00							
	PROMO Billets Eventbrite/event brit for Saturday, Nov. 4 at 3PM	33												
	Admission Generale/ General Admission - 12.5$	*Number of tickets:*	*31*	**$387.50**	**$387.50**									
	Siege Assigne/ Assigned Seating - 25$	*Number of tickets:*	*2*	**$50.00**	**$50.00**									
	PROMO Billets Eventbrite/Eventbrite Tickets for Saturday, Nov. 4 at 6PM	23												
	Admission Generale/ General Admission - 12.5$	*Number of tickets:*	*23*	**$287.50**	**$287.50**									
	Siege Assigne/ Assigned Seating - 25$	*Number of tickets:*	*0*	**$0.00**	**$0.00**									
	PROMO Billets Eventbrite/Eventbrite Tickets for Saturday, Nov. 4 at 8PM	60												
	Admission Generale/ General Admission - 12.5$	*Number of tickets:*	*50*	**$625.00**	**$625.00**									
	Siege Assigne/ Assigned Seating - 25$	*Number of tickets:*	*10*	**$250.00**	**$250.00**									
	Dons (donation) GoFundMe	*Moins les frais de*		**$2,518.00**	**$2,518.00**		**$5,547.18**							
	AGEL	*Gold package - Souky*		$750.00	$750.00		$800.00							
	Sponsorship Money- Cimentex Construction (1996) Ltee	*Diamond Package- Provided by Noémie Jacques- Tiramani*		$1,500.00	$1,500.00			$1,500.00						
	Sponsorship Money - Friend Donation	*Denisha Bruce*		$1,000.00	$1,000.00						$1,000.00			
	Sponsorship Money- Fer Ornemental Jean-Guy Robert	*Diamond Package- Mélina Quenneville*		$1,500.00	$1,500.00				$1,500.00					

Andrew	DÉPENSES/ EXPENSES		Projection Combined	Actual budget (at/wt)	Remboursements/Refund Andrew	Combined 2016	2017						
							Spark	Alter Ego	Basalte	Element.All	Fournisseur / Supplier	Paye/ Paid	
	Sponsorship Money- Image Folie	*Silver Package - Eliana Araya*	$500.00	$500.00				$500.00					
	Sponsorship Money- Les Entreprises QMD	*Diamond Package - Mélina Quenneville*	$1,500.00	$1,500.00				$1,500.00					
	Sponsorship Money- Therrien Couture	*Silver Package - Alexie Gelé*	$500.00	$500.00					$500.00				
	Sponsorship gift card value of $150 IGA Atwater = Gallons eau	*Anne Schafer*	$0.00	$0.00									
	Sponsorship - Première Moisson	*Silver Package - Anne Schafer*	$630.00	$630.00				$630.00					
	Sponsorship food - 350 vienoisseries	*Anne Schafer*	$0.00	$0.00									
	Sponsorship gift card value of $110 Alexis Nihon	*Bronze - Anne Schafer*	$0.00	$0.00									
	Sponsorship Money - Brault & Martineau	*Virginie fronco - bronze package*	$250.00	$250.00					$250.00				
	Sponsorship Money- Komar Products KG	*Silver Package - Marina Häeusler*	$500.00	$500.00						$500.00			
	Sponsorship Chair cover XXX - Le Grand Lodge Mont-Tremblant	*Katharina Lago*	$0.00	$0.00									
	Sponsorship Money- Video Girl	*Silver Package - Andrew McNally*	$500.00	$500.00									
	Sponsorship Money - G.A.Patrick consulting Service Inc	*Bronze Package - Kelsey Hope Patrick*	$250.00	$250.00			$250.00						
	Sponsorship Money - RBC	*Bronze package - Veronique*	$250.00	$250.00					$250.00				
	Sponsorship Money - Honda de BoucherVille	*Bonze package - Arianne Charbonneau*	$250.00	$250.00					$250.00				
	Sponsorship Money - boutique strauss st-hyacinthe	*Bronze package - Bianca Laplante*	$250.00	$250.00					$250.00				
	Sponsorship Money - FOLKLORE MEXICAIN XCARET	*Bronze Package - Maryia Villasenor*	$250.00	$250.00					$250.00				
	Sponsorship Money - SNC Entretien	*Exclusif Diamond - Virginie Franco*	$1,500.00	$1,500.00					$1,500.00				
	Sponsorship Money-Donation	*Virginie Provencher (Yvon Lessard)*	$1,000.00	$1,000.00			$1,000.00						
	Sponsorship gift card $250 Moose Bawr	*Alexie Gelé*	$0.00	$0.00									
	Sponsorship Money - Robbie Smokehouse & Burger Bar	*Anastasia*	$200.00	$200.00						$200.00			
	Sponsorship Money + gift card $ 300 - DNA fitness	*Shuocong Qin*	$300.00	$300.00						$300.00			
	Sponsorship money - Sancon	*Silver Package - Xiaoyan Ling (Charlie)*	$500.00	$500.00						$500.00			
	Donation Money	*Kayla Schiavone family*	$100.00	$100.00									
	Donation Money	*Cassandra Saucier*	$110.00	$110.00									
	Donation Money	*David (Clip guy)*	$10.00	$10.00									
	Sponsorship money - famillipri x michel vinet	*Mathilde leblanc - bronze package*	$250.00	$250.00					**$250.00**				
	Sponsorship money - ernest	*Gabrielle Roy - Argent*	$500.00	$500.00				**$500.00**					
	Donation money	*Daphné Poisson*	$500.00	$500.00									
	Total revenu/ revenus total		**$38,260.50**	**$38,260.50**		**$55,697.18**	**$2,750.00**	**$4,630.00**	**$3,500.00**	**$2,500.00**			
		Revenus - dépenses/ revenue - expenses	**-$3,913.08**	**-$3,404.52**		**55,697.18 $**							

Confirmed	Money given to budget team and annie
Payé ou remboursé par Andrew McNally	$1,894.10
Payé ou remboursé par Christiane Berthiaume	$1,852.48