

SURVIVOR THRIVERS INCOME & EXPENSES RE ITALY

Funds Raised for Italy

Source	Net Income
Carlyle Dinner	2,920.00
Spaghetti Dinner	1,287.25
East Coast Kitchen Party	3,669.42
Luggage Raffle	853.53
Kayak Raffle #1	2,478.86
Kayak Raffle #2	286.43
Paddle Raffle	873.13
Rock 'N Revival Dance	4,435.20
Shout Sisters Concert	1,934.63
Vision Care Yard Sale	855.80
Sponsorships	10,585.81
Donations	1,200.00
Paid by Supporters for Registration	2,275.00
Refund for Steve's Room	1,232.00
Total funds raised for Italy	34,887.06

Team Expenses for Italy

Registration (incl. supporters & coach)	13,952.56
Paid remaining registration n Italy	38.40
Hotel Shortfall	613.14
Coach's hotel	610.02
Coach's airfare	1,000.00
Given to coach for personal exp in Italy	300.00
Distributed to team members	12,500.00
Coaching fee applicable to Italy (3days@150ea)	450.00
VAT (4 Euros per person per night)	1,452.80
Bubble wrap for paddles	64.69
Paid to transport paddles to Italy	100.00
Paid to bring paddles home	126.40
Paid to transport life jackets home	126.02
Paid for bus to & from Toronto airport	1,300.00
Paid for bus Rome to Florence (return)	2,974.44
Paid taxis in Florence & bus driver tip	186.30
Paid taxi from registration to hotel	38.40
Donation to other dragon boat team	150.00
Paid for festival shirts for Steve & Linda Harris	31.60
Paid for Canadian flag to take to Italy	42.13
Paid for cell phone in Italy	72.00
Total expenses for Italy	36,128.90

Amounts Remaining to be Reimbursed

Member who pd 48 Euros VAT on team's behalf (4 Euro X 2 people X 6 nights)	76.80
Member who took life jackets to Italy	TBD

Cost of racing shirts & paddle bag not included in expenses