

THE VILLAGE OF CORNWALLIS SQUARE
RECREATION

STATEMENT OF REVENUE & EXPENDITURE
YEAR ENDED MARCH 31, 2019

REVENUE:

| | |
|------------------------|------------------|
| Area Rate | 27,579.00 |
| Less Collection Charge | <u>-1,103.00</u> |
| Net Area Rate | <u>26,476.00</u> |

TOTAL **26,476.00**

EXPENDITURES:

| | |
|---------------------------------|----------|
| Waterville Recreation Club | 3,000.00 |
| Waterville Baptist Church | 2,000.00 |
| Cambridge Community Center | 3,000.00 |
| Grafton Community Centre | 5,000.00 |
| Woodville Community Center | 4,000.00 |
| Woodville Baptist Sunday School | 1,000.00 |
| Central Kings Safety Grad | 1,000.00 |

TOTAL **19,000.00**

Surplus **7,476.00**