Sackville Curling Club
Signage Report
2019 AGM

The revenues this past season were $6530.
We added 1 new advertiser this year ,The Painted Pony

There are a number of opportunities available to expand our signage revenue. We also received a donation from Compact Appliances that can be renewed annually.

Peter Oulton
Signage Director

Financial statement
Submitted by Anna Acton, treasurer

SIGN RENTALS - 2018/2019

NAME	RENT	HST	Total	Paid	HST	Net	Date Paid	Method
Beale & Inch	$ 100.00	$ 15.00	$ 115.00	115.00	15.00	100.00	19-Dec-18	Chq
BMO Nesbitt Burns	$ 100.00	$ 15.00	$ 115.00	115.00	15.00	100.00	06-Dec-18	Chq
Byers & Beaver The Corner Drug	$ 395.00	$ 59.25	$ 454.25	454.25	59.25	395.00	19-Dec-18	Chq
CIMCO Refrigeration	$ 100.00	$ 15.00	$ 115.00	115.00	15.00	100.00	18-Jan-19	Chq
Clark Chev Olds	$ 395.00	$ 59.25	$ 454.25	454.25	59.25	395.00	30-Nov-18	Chq
Compus Minerals	$ 395.00	$ 59.25	$ 454.25	454.25	59.25	395.00	14-Jan-19	Chq
Downtown Digital	$ 100.00	$ 15.00	$ 115.00	100.00	15.00	115.00	08-Apr-19	e-transfer
Glowing Embers	$ 195.00	$ 29.25	$ 224.25	224.25	29.25	195.00	08-Jan-18	Chq
Dr. Lary Trites	$ 395.00	$ 59.25	$ 454.25	454.25	59.25	395.00	19-Dec-18	Chq
Jean Coutu	$ 600.00	$ 90.00	$ 690.00	690.00	90.00	600.00	19-Dec-18	e-transfer
KohlTech International Limited	$ 195.00	$ 29.25	$ 224.25	224.25	29.25	195.00	26-Feb-19	Chq
Meldrum Law	$ 100.00	$ 15.00	$ 115.00	115.00	15.00	100.00	30-Nov-18	Chq
Moneris Solutions	$ 100.00	$ 15.00	$ 115.00	115.00	15.00	100.00	29-Nov-18	e-transfer
Music Barn	$ 100.00	$ 15.00	$ 115.00	115.00	15.00	100.00	13-Dec-18	Chq
Painted Pony Restaurant/Bar	$ 195.00	$ 29.25	$ 224.25	224.25	29.25	195.00	28-Dec-18	chq
Patterson's Family Restaurant	$ 195.00	$ 29.25	$ 224.25	224.25	29.25	195.00	06-Dec-18	Chq
Payzant Home Hardware	$ 600.00	$ 90.00	$ 690.00	690.00	90.00	600.00	13-Dec-18	Chq
Rose's Independent Grocer	$ 395.00	$ 59.25	$ 454.25	454.25	59.25	395.00	11-Feb-19	Chq
Royal Bank, Sackville	$ 100.00	$ 15.00	$ 115.00	115.00	15.00	100.00	06-Dec-18	Chq
Sackville Realty/Remax	$ 100.00	$ 15.00	$ 115.00	115.00	15.00	100.00	06-Dec-18	Chq
ScotiaBank	$ 100.00	$ 15.00	$ 115.00	115.00	15.00	100.00	13-Dec-18	Chq
Sears Insurance	$ 195.00	$ 29.25	$ 224.25	224.25	29.25	195.00	06-Feb-19	Chq
Soper Physio	$ 100.00	$ 15.00	$ 115.00	115.00	15.00	100.00	06-Dec-18	Chq
Tantramar Chev Buick GMC	$ 395.00	$ 59.25	$ 454.25	454.25	59.25	395.00	19-Dec-18	Chq
Tantramar Electric	$ 100.00	$ 15.00	$ 115.00	115.00	15.00	100.00	19-Dec-18	Chq
Taylor Ford Amherst	$ 195.00	$ 29.25	$ 224.25	224.25	29.25	195.00	06-Dec-18	Chq
Town of Sackville	$ 395.00	$ 59.25	$ 454.25	454.25	59.25	395.00	28-Dec-18	Chq
Ultra Air Conditioning	$ 195.00	$ 29.25	$ 224.25	224.25	29.25	195.00	28-Jan-19	chq
				$ 7,494.50	$ 979.50	$6,545.00		

SPONSORSHIPS	BONSPIEL	SIGN/LOGO VALUE		DONATION COMMITTED	RECEIVED	HST	Net		
Cumberland Honda	Men's Open	$ 195.00		$ 750.00	$ 750.00	$ 29.25	$ 720.75	chq	
Foodland - Sackville	Little Rocks	$ 100.00		In-Kind to Little Rocks					
FRS	Happy Hearts	195.00		500.00	As of 30 April 2019 - no monies received				
Compact Appliances		No Signage		200.00	200.00		$ 200.00	Chq rec'd 6 December 2018	
		$ 490.00		$ 1,450.00	$ 950.00	$ 29.25	$ 920.75		

	SIGN RENTALS	EXPENSES	NET REVENUE
Rentals Received	$7,465.75		
Rentals Written Off			
Less Sign Purchases			
HST	$1,008.75		
			$ 8,474.50