

| Rapport Nevada annuel 2022 Nevada Annual Report | | Expenses / Dépenses | Revenues / Revenus | NET | Balance |
|--|------------|------------------------|-----------------------|-------------------|--------------------|
| | | ----- | ----- | ----- | ----- |
| Balance départ / starting balance - Dec 31 2021 | | | | | \$12,622.59 |
| Dépenses / expenses | | | | | |
| Achat billets et autres dépenses / ticket purchases | \$994.11 | | | | |
| Commission au vendeur / sales commission | \$2,066.72 | | | | |
| Licence municipale / municipal licence | \$50.00 | | | | |
| Frais bancaires et admin. / bank and admin. Charges | \$45.97 | | | | |
| | ----- | | | | |
| | | 3,156.80 | | | |
| Revenus / revenues | | | | | |
| Vente billets (boîtes) / ticket sales (no. boxes) 4 | | | \$9,960.00 | | |
| REVENUS - DÉPENSES / REVENUES - EXPENSES | | | | \$6,803.20 | |
| Projets et dons / projects and donations | | | | | |
| Dons à la communauté / donations to the community ** | | 19,425.79 | | | |
| | | ----- | ----- | | |
| Totaux / totals | | 22,582.59 | \$9,960.00 | | |
| | | ===== | ===== | | ----- |
| Balance / balance - Dec 31, 2022 | | | | | \$0.00 |

| ** Dons à la communauté NEVADA 2022 donations to the community | |
|--|--------------------|
| Club de balle des jeunes / Kids softball teams | 500.00 |
| Jour familial Boboul Family Day | 750.00 |
| Banc de rue pour Des Pins Street Bench | 1,412.50 |
| Pompiers de Limoges - Ballons, caméras infrarouge et costume / Safety lift, infrared cameras and | 12,000.00 |
| Jour Communautaire de Limoges Community Day | 1,500.00 |
| Paniers de Noël / Christmas Baskets | 1,000.00 |
| Site web communautaire villagelimoges.ca Community web site | 2,263.29 |
| | ----- |
| Dons totaux / Total donations | \$19,425.79 |