

2009 Audited Financial Statement

REVENUE

CITY OF BARRIE	4,086,858
GENERAL	165,715
TOWNSHIP OF ORO-MEDONTE	116,858
PROVINCE OF ONTARIO	290,327
FUNDRAISING	134,854
TOTAL	4,794,612

EXPENDITURE

SALARIES AND BENEFITS	3,077,727
MATERIALS	723,555
BUILDING MAINTENANCE	300,642
SERVICES	579,019
CAPITAL	20,669
FUTURE COMMITMENT	93,000
TOTAL	4,794,612