

WESTERN REGION RINGETTE - FINANCIAL STATEMENT

November 20, 2008

Carried forward, September 18, 2008 \$22,949.00

REVENUE:

- Dues	1,020.00
- ASA - Regional and other sponsorship	1,795.00
- Coaching Clinics	11,324.00
- Tribunal 2 x \$200.00	<u>400.00</u>
TOTAL REVENUES	\$37,488.00

EXPENSES:

CO-ORDINATOR & EXEC EXPENSES

- Mary Kaiser, Elite and Exec expenses	68.00
- Janet Logan - WORL and Exec expenses, tournament exp	265.48
- Mike Genereaux - mileage	63.75
- Wendy Allen - mileage	14.10
- Chris Beuglet - mileage	48.00
- Keith Kaiser - mileage	41.10

COACHING CLINICS AND EVALUATIONS

- Mike Genereaux	1,865.36
- Jodi Walsh	494.00
- Kate Gibson	218.15
- ORA - resources	6,178.92
- NE Region - resources	960.98

OFFICIATING CLINICS

- Tania Petitt-Tracey - supplies	512.00
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REGIONALS

- cell phone expense	30.00
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MISCELLANEOUS

- Bell Canada - G&T phone expenses	198.04
- Tribunal expense - mileage	105.60
- Tribunal expense - copies	35.26
- Harris Time - maintenance, shot clocks	199.50
- ORA - awards	132.09
- Come Try Ringette - shipping expense	84.64
- Remittance to associations - Prelims/Prov/Regionals	6,702.00
- Exec. Meeting expenses	<u>65.00</u>

\$18,281.97

BALANCE

\$19,206.03

Respectfully submitted
Jeanette Saint, Treasurer