

WESTERN REGION RINGETTE - FINANCIAL STATEMENT

November 15, 2007

Carried forward, September 20, 2007	\$8,262.40
<u>REVENUE:</u>	
- Dues	420.00
- Coaching Clinics	14,410.00
- Prelim/Prov/Regionals	<u>3,229.67</u>
TOTAL REVENUES	\$26,322.07
<u>EXPENSES:</u>	
<u>CO-ORDINATOR & EXEC EXPENSES</u>	
- Mary Kaiser, Elite tournament exp, mileage, exec meeting exp.	345.20
- Janet Logan - mileage	324.09
- Mike Genereaux - clinics, evaluations exp. Courier	417.45
- Chuck Weber - mileage	287.40
- Chris Beuglet - mileage	52.00
- Wendy Allen - mileage	33.60
<u>COACHING CLINICS</u>	
- M. O'Grady - facilitator	422.00
- refund of overpayments	420.00
- St. Thomas host expenses	457.65
- ORA - resources	5,176.63
- ORA - Participant fees	2,208.33
<u>MISCELLANEOUS</u>	
- Bell Canada - G&T phone expenses	125.79
- ORA - Come Try Ringette	<u>1,255.02</u>
	11,525.16
BALANCE	\$14,796.91

Respectfully submitted
Jeanette Saint, Treasurer