

**WESTERN REGION RINGETTE - FINANCIAL STATEMENT**

September 18, 2008

Carried forward, May 1, 2008 \$28,497.09

**REVENUE:**

- Dues		260.00
- Tournament Sanctioning fees		180.00
- St. Thomas fine	50.00	
- Waterloo fine		400.00
- Ringette Store - Regional sponsorship		542.50
- Tribunal 2 x \$200.00		<u>400.00</u>
TOTAL REVENUES		30,329.59

**EXPENSES:**

**CO-ORDINATOR & EXEC EXPENSES**

- Mary Kaiser, Elite and Exec expenses		33.00
- Janet Logan - WORL and Exec expenses, tournament exp		521.56
- Mike Genereaux - mileage		49.40
- Chuck Weber - WORL and Exec expenses		97.20
- Wendy Allen - mileage		129.66
- Chris Beuglet - mileage		162.00
- Jeanette Saint - mileage		17.40

**COACHING EVALUATIONS**

- Kerry Box		37.80
- Donna Jones		27.00

**PRELIMS**

- St. Mary's - ice costs		3,503.85
--------------------------	--	----------

**REGIONALS**

- Volunteer dinner	627.13	
- Ken Rowe expenses		76.00

**MISCELLANEOUS**

- Bell Canada - G&T phone expenses		161.68
- Tribunal expense - Kevin Knight		12.60
- Tribunal expense - Wendy Allen		12.60
- ORA - AGM - Janet Logan		286.20
- ORA - AGM expenses		80.03
- ORA - AGM dinner- M. Kaiser		94.00
- The Net Now - website expenses		188.48
- ORA - camp registration		665.00
- Katelyn Doerbecker - sponsorship		200.00
- G&T tournament meeting - Dorchester Optimist Club		25.00
- Promotion fund - Hanover		160.00
- Exec. Meeting expenses		<u>213.00</u>

\$7,380.59

BALANCE

\$22,949.00

Respectfully submitted  
Jeanette Saint, Treasurer