

WESTERN REGION RINGETTE - FINANCIAL STATEMENT

January 15, 2009

Carried forward, November 20, 2008 \$19,206.03

REVENUE:

- Dues	60.00
- Coaching Clinics	5,590.00
- Officiating Clinics	9,362.00
- Tournament Sanctioning fees paid	1,170.00
- Provincial deposits paid	26,500.00
- Regional deposit paid	<u>2,200.00</u>
TOTAL REVENUES	\$64,088.03

EXPENSES:

CO-ORDINATOR & EXEC EXPENSES

- Mary Kaiser, WORL and Region meetings	153.00
- Janet Logan - WORL and Exec expenses	167.70
- Jeanette Saint - postage	25.00

COACHING CLINICS AND EVALUATIONS

- Mike Genereaux	590.88
- Jodi Walsh	234.82
- Kate Gibson	249.55
- Donna Jones	55.00
- Mike Guiler	155.40
- ORA - participation fees	221.00
- NE Region - resources	960.98

OFFICIATING CLINICS

- ORA - resources	6,422.00
- Tania Petit - clinic	193.80
- Lori Grant - clinic	296.60
- Pat Turcotte - clinic	218.00
- Various instructors - Refresher & coach clinics	1,958.80
- Grey Bruce - host expenses	139.66

MISCELLANEOUS

- ORA - Tournament Sanctioning fees paid	585.00
- Spruce Lodge - meeting rooms	153.05
- Cheque order from bank	124.16
- Exec. Meeting expenses	<u>181.59</u>

\$13,085.99

BALANCE

\$51,002.04

Respectfully submitted
Jeanette Saint, Treasurer