

**WESTERN REGION RINGETTE - FINANCIAL STATEMENT**

January 12, 201

Carried forward \$10,295.97

**REVENUE:**

Dues	180.00
Regional fees	600.00
Referee Clinics	3,450.00
Coaching Clinics	14,850.00
Provincial Entry fees	57,295.00
Total Revenue and Carry forward	86,670.97

**EXPENSES:**

**CO-ORDINATOR & EXEC EXPENSES**

- Wendy Allen - mileage 22.40

- Mary Kaiser - mileage 44.00

**OFFICIATING CLINICS**

- Facilitators 1,005.20

**COACHING CLINICS**

- Facilitators 574.00

- Elora Fergus- host exp 266.80

**PROVINCIALS**

- ORA - Provincial fees 40,135.00

**MISCELLANEOUS**

- Spruce Lodge - meetings 56.50

- Coaching evaluations rebates 1,363.40

- Regional share of profits to associations 3,298.82

TOTAL EXPENSES \$46,766.12

BALANCE \$39,904.85

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**ASSETS**

GIC with Toronto-Dominion Bank

25,400.29

Respectfully submitted  
Jeanette Saint, Treasurer