

**WESTERN REGION RINGETTE - FINANCIAL STATEMENT**

February 28, 2013

|  |                     |
|--|---------------------|
| Carried forward, January 17, 2013              | \$83,828.67         |
| <b><u>REVENUE:</u></b>                         |                     |
| - Tournament Sanctioning fees                  | 900.00              |
| - Regionals deposits                           | 16,640.00           |
| <b>TOTAL REVENUES</b>                          | <b>\$101,368.67</b> |
| <b><u>EXPENSES:</u></b>                        |                     |
| <b><u>CO-ORDINATOR &amp; EXEC EXPENSES</u></b> |                     |
| - Wendy Allen, mileage                         | 84.40               |
| - Jeanette Saint, mileage, meals               | 78.93               |
| <b><u>COACHING CLINICS</u></b>                 |                     |
| - Exeter, host exp.                            | 206.40              |
| - Mike Genereaux - facilitator costs           | 205.82              |
| <b><u>OFFICIATING CLINICS</u></b>              |                     |
| - Ontario Ringette Association - resources     | 863.39              |
| - ORA - participant fees                       | 727.00              |
| <b><u>MISCELLANEOUS</u></b>                    |                     |
| - Hanover - Come Try Ringette                  | 47.08               |
| - Elora Fergus - Come Try Ringette             | 586.90              |
| - Spruce Lodge - meeting room                  | 28.25               |
| - ORA - Provincial entry fees                  | 37,100.00           |
| - Waterloo Ringette - ad in AA program         | 500.00              |
| <b>TOTAL EXPENSES</b>                          | <b>\$40,428.17</b>  |
| <b>BALANCE</b>                                 | <b>\$60,940.50</b>  |

Respectfully submitted  
Jeanette Saint, Treasurer