

**WESTERN REGION RINGETTE - FINANCIAL STATEMENT**

January 16, 2014 AMENDED

Carried forward, November 21, 2013 \$7,425.73

**REVENUE:**

- Dues 210.00

- Coaching clinic revenue 7,410.00

- Officiating clinic revenue 3,600.00

- Provincial entry fees 72,200.00

TOTAL REVENUES \$90,845.73

**EXPENSES:**

**CO-ORDINATOR & EXEC EXPENSES**

- Wendy Allen, mileage 22.40

- Mary Kaiser, mileage 44.00

- Melinda Suchard - ink cartridge 28.15

**COACHING CLINICS**

- Instructors - John Mezenberg 196.71

Jodi Walsh 134.00

Craig Hennessey 50.00

Mike Genereaux 352.00

**OFFICIATING CLINICS**

- Instructors - Denise Pelletier 1,242.73

Lori Grant 134.00

**MISCELLANEOUS**

- Spruce Lodge - meetings 56.50

TOTAL EXPENSES \$2,260.49

BALANCE \$88,585.24

Respectfully submitted

Jeanette Saint, Treasurer