

**WESTERN REGION RINGETTE - FINANCIAL STATEMENT**

February 25, 2016

Carried forward \$127,621.30

**REVENUE:**

- Coaching Clinics 65.00  
- Regional entry fees 20,500.00

Total Revenue and Carry forward 148,186.30

**EXPENSES:**

**CO-ORDINATOR & EXEC EXPENSES**

- Wendy Allen, mileage 50.30  
- Jeanette Saint - lunch & Keith flowers 142.65  
- Mary Kaiser - exec meeting exp 150.00  
- Keith Kaiser - internet in hospital 30.00

**COACHING CLINICS**

- Mike Genereaux - evaluation exp 16.00

**OFFICIATING CLINICS**

**PROVINCIALS**

- ORA - entry fees 48,950.00

**MISCELLANEOUS**

- Tillsonburg R - refund for Provincials 2,600.00  
- Spruce Lodge - meeting 56.50  
- Website renewal 21.47

TOTAL EXPENSES \$52,016.92

BALANCE \$96,169.38

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**ASSETS**

GIC with Toronto-Dominion Bank 25,400.29

Respectfully submitted  
Jeanette Saint, Treasurer