

Revenue		Expenses		Payment Statu	Need to pay 100 in lieu of honor. to rrc fund				
Paid Reg. Fees	13405	Food	-9237.18	Cheque 784 for 4618.59 issued to Diversity as 50% down payment. Cheque 797 issued to Diversity for \$4618.59 for remaining 50%					
Unpaid Reg Fe	8545	Nametags	-591.99	Cheque 801 issued to Andrew					
Sponsorship	3850	Learner Awards	-650	Cheques 793, 794, 795 issued					
Booths	800	Honoraria	-1800	Cheques 785, 786, 787, 789, 790, 791, 792, 793, 794, 795					
		Presenter gifts (l	-74.56	Cheque 796 issued To C. Lorraine					
		Volunteer food	-240.67	Cheque 798 issued to Kathy Block, cheque 800 issued to Kaleigh Quinn					
		Ikea frames	-55.28	Cheque 804 issued to Sherry					
		Presenter gifts:	-640	Cheque 804 issued to Sherry					
		Presenter room	-18.93	Cheque 804 issued to Sherry					
		Office/craft supp	-156.39	Cheque 801 issued to Andrew					
		Honey	-339.5	Cheque 806 issued to John Russell Honey Co					
		Acrylic tumblers	-729.29	Cheque 807 issued					
		Parking	-54.5	Cheque 800 issued to Kaleigh Quinn, Cheque 804 issued to Sherry, cheque 809 issued to Logan					
		Cards/TEAM aw	-73.5	Cheque 798 issued to Kathy Block					
		SRS signs	-113	Cheque 805 issued to SRS Signs					
		Bandanas	-15.2	Cheque 800 issued to Kaleigh Quinn					
		Centerpieces	-209.05	Cheque 798 issued to Kathy Block					
		Printing of progr	-75	Cheque 802 issued to Adam Oates					
		Sponsorship pa	-225	Cheque 802 issued to Adam Oates					
		Quick Print	-1419.28	Issued cheque 810					
		Room rental/tec	-4542.75	Issued cheque 808					
Total Revenue	26600	Total expenses	-21261.07	Profit/Loss	5338.93				