

## 2014-2015 WVEBL Financial Statement

Date

20-Jul-15

Receipts

Disbursements

Cash - cheque accounts Balance July 31, 2014	\$187.35	Honorarium 2013-2014	\$240.00
Team Fees 9 Teams @ \$400	\$3,600.00	Honorarium 2014-2015	\$540.00
Advertising (Schedule Books)	\$575.00	Bank Fees Aug 2014 - June 2015	\$54.45
Banquet - Special Guests 45 @ \$25	\$1,125.00	Website \$10 / month September 2013-2014	\$120.00
No shows to Banquet 4 @ \$25	\$100.00	AGM Bar Tab Aug 2014	\$58.00
Donations	\$150.00	Schedule Books	\$200.00
50/50 Draw - Banquet	\$183.60	Trophy Cleaning	\$997.79
		WVEBL Replacement Runner	\$116.65
		Banuet 2014-2015	
		Meals (incl tip)	\$2,000.00
		Liquor (incl tip)	\$1,084.31
		Roses	\$63.26

**Total Receipts**

\$5,920.95

**Total Disbursements**

\$5,474.46

**Balance as of June 30, 2015**

\$446.49

Signature

President

Signature

Treasurer