

District One Kinsmen & Kinette Spring Convention Final Report

Income

Start up Donations	4,600.00
Sponsorships	4,500.00
Meals	15,462.00
Ramada Donation	1,520.00
District	5,746.62
Hospitality	

599.65 Direct to District (Don C)
840.00 Direct to District (Gord Trecartin)
1000.00 Direct to District (Dave Lannin)

Total Income 31,828.62

Expenses

Ramada	12,327.48
Club Rebate	1,800.00
Video Rental	1,000.00
Misc – Gord Expenses	862.00
Bank Charges	78.18
Misc - Tiny	94.05
M&T Printing Group	20.69

Total Expense 16,182.40

Balance 15,646.22
Start up Funds 4,600.00
Profit 11,046.22

**To whom it may concern,
I have reviewed this document and
find all entries to be in order.
The bank account has been
closed and funds dispersed to
District One-Cystic Fibrosis**



Bruce Lloyd