

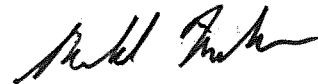
**R MAKINS  
174 WEST 27th St.  
HAMILTON ONTARIO  
L9C 5A4**

**Dear Sirs**

**I have examined the financial report for the 2017 District 1 Convention**

**In my opinion the reports present correctly, in all material respects, the financial operations of the 2017 District 1 Convention**

**Richard Makins C P A**

A handwritten signature in black ink, appearing to read "Richard Makins", written in a cursive style.

## Animal House 2017 District 1 Convention Financial Report

### Revenue:

|  |            |                    |
|--|------------|--------------------|
| District Allotment & Council Registration: | \$6,900.00 |                    |
| Registration & Additional Meals:           | \$9,880.00 |                    |
| Empty Bottle & Can Return:                 | \$55.10    |                    |
| Owing from District*:                      | \$1,300.00 |                    |
| <b>Total Revenue:</b>                      |            | <b>\$18,135.10</b> |

### Expenses:

|                                       |            |                    |
|---------------------------------------|------------|--------------------|
| District Council Dinner:              | \$567.88   |                    |
| Saturday Hot Breakfast & Lunch:       | \$4,394.24 |                    |
| Awards Gala Dinner:                   | \$5,165.45 |                    |
| Sunday Continental Breakfast & Lunch: | \$2,796.52 |                    |
| Boodle Bags:                          | \$103.50   |                    |
| Mannequin:                            | \$60.00    |                    |
| Printing:                             | \$40.00    |                    |
| Governor Costumes:                    | \$18.58    |                    |
| Friday Night Hospitality Suite Pizza: | \$70.00    |                    |
| Convention Host Shirts:               | \$316.40   |                    |
| Animal House DVD – Hospitality Suite: | \$11.30    |                    |
| Wine Cups:                            | \$76.72    |                    |
| Flowers:                              | \$157.10   |                    |
| DJ                                    | \$255.18   |                    |
| Club Allotment Refund Cheques:        | \$1,700.00 |                    |
| <b>Total Expenses:</b>                |            | <b>\$15,732.87</b> |

**Profit/Loss** **\$2,402.23**

\*= District outstanding allotment \$1,000 + additional meals and registrations \$300.00.