



Surplus / Deficit \$ 3,985.67

INCOME

17 Players @ 100.00	\$	1,700.00
Donation from Envirofuels	\$	300.00
Pub night tickets sold before	\$	770.00
Pub night tickets sold at the door	\$	290.00
Float for 50/50	\$	102.83
50/50 Pub Night	\$	135.00
Items for raffle table	\$	1,020.00
Pots & Pans % of bar	\$	225.00
Camrose ice refund	\$	55.00
Bus cost @ \$15.00 / person	\$	480.00
Rhonda Gibson purchased Theodore Print	\$	109.13
Fort Tourney fees - 5 teams@ \$650	\$	3,250.00
Fort Tourney income	\$	2,026.00
Autographed Ryan Smyth jersey raffle	\$	835.00
Donation from Dow - Shana	\$	200.00
Donation from Dow - Darcy Clarke	\$	200.00
Lisenced NHL print sales	\$	1,649.00
TOTAL	\$	13,346.96

EXPENSE

Camrose ice chq#001	\$	55.00
Joe Smith Leduc tourney chq#002	\$	650.00
Deb Smith water bottles chq#003	\$	40.92
Scott Vickery KC refs chq#004	\$	50.00
Deb Parfett pub night refund chq#005	\$	333.62
Pots and Pans chq#006	\$	184.00
Refs KC game chq#007	\$	19.00
Refs KC game chq#008	\$	19.00
Joe Smith - pictures chq#009	\$	600.00
Mike Copeman Pictures chq#010	\$	270.00
Ed Polanski team tape chq#001	\$	77.04
Edmonton Braves Gibbons ice chq#002	\$	135.00
Shana Potter - Braves game refs chq#003	\$	32.00
Destiny Charters chq#004	\$	2,086.50
Bus Driver Tip chq#005	\$	100.00
School Gym chq #006	\$	21.40
B. Lundin NAIT refs chq#007	\$	19.00
J. Lee NAIT refs chq#008	\$	19.00
MSA carding 3 extra people chq#009	\$	78.00
Sherwood Park tourney chq#010	\$	550.00
Shana Potter supplies chq#011	\$	81.14
Shana Potter pizza party chq#012	\$	79.90
Nelaine Advertising tourneyT-shirts chq#013	\$	617.39
Advantage Signs tourney chq#014	\$	128.40
Sherrie Crowder tourney refund chq#015	\$	367.59
Shana Potter tourney refundchq#016	\$	87.39
MSA tourney ice fees chq#017	\$	2,660.00
TOTAL	\$	9,361.29