

**Speed Skate Nova Scotia  
Financial Report May 9, 2014**

<b>Opening Balance May 3, 2013</b>	<b>\$22,054.45</b>
<b><u>Revenue</u></b>	
<b>Sport Fair Travel</b>	<b>\$100.00</b>
<b>PSO Projects</b>	<b>\$9000.00</b>
<b>PSO Development Funding</b>	<b>\$2000.00</b>
<b>Sport Development Surplus</b>	<b>\$420.54</b>
<b>Block Funding</b>	<b>\$1000.00</b>
<b>Canada Winter Games Funding</b>	<b>\$5000.00</b>
<b>SSNS Fees</b>	<b>\$1237.00</b>
<b>Atlantic Long Track Championships</b>	<b>\$1140.00</b>
<b>Total Revenue</b>	<b>\$19897.54</b>
<b><u>Grand Total</u></b>	<b><u>\$41951.99</u></b>

**Expenses**

<b>PSO Admin. Fees</b>	<b>\$2500.43</b>
<b>Equipment Skate Purchase Koole</b>	<b>\$2117.15</b>
<b>Equipment VH Skates</b>	<b>\$2768.50</b>
<b>IL Peleton Soakers</b>	<b>\$139.36</b>
<b>Milk Sport Fair</b>	<b>\$218.73</b>
<b>Misc. Equip./Event Sport Promo.</b>	<b>\$439.89</b>
<b>Speedy Kids Printing Fees</b>	<b>\$723.03</b>
<b>Long Track Meets Misc. Equip</b>	<b>\$508.60</b>
<b>Reimburse HRSSC Loss Short Track Meet</b>	<b>\$1863.47</b>
<b>Atlantic Long Track Championships Exp.</b>	<b>\$386.42</b>
<b>Provincial Sport Membership</b>	<b>\$258.75</b>
<b>Marathon/Oval Expenses</b>	<b>\$1613.88</b>
<b>Misc. Stationary &amp; Web Expenses</b>	<b>\$883.24</b>
<b>Registry Joint Stocks</b>	<b>\$30.25</b>
<b>Richo Tickets</b>	<b>\$328.64</b>
<b>AGM Expenses</b>	<b>\$360.96</b>
<b>Bright By Design</b>	<b>\$555.76</b>

<b>CWG Athletes</b>		<b>\$2750.00</b>
<b>Reimburse Nancy Devison My Laps</b>		<b>\$2251.02</b>
<b>BFL Insurance</b>		<b>\$480.70</b>
<b><u>Expense Total</u></b>		<b>\$21178.78</b>

<b>Speed Skate Opening Balance</b>		<b>\$22054.45</b>
<b>Revenue</b>	<b>+</b>	<b><u>\$19897.54</u></b>
<b>Total</b>		<b>\$41951.99</b>
<b>Expenses</b>	<b>-</b>	<b><u>\$21178.78</u></b>
<b>SSNS Bank Balance</b>		<b>\$20773.21</b>