

Tuning into Our Teens
Financial Statement for the year ending June 30, 2007

Balance Brought Forward	4,179.46	\$4,179.46
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Income:

SFC	1,000.00	
Direct Access Gaming Account	12,500.00	
City of Langley	3,500.00	
Township of Langley	2,500.00	
Registration Receipts	900.00	
Interest & Misc.	131.84	
Total Income:	<u>20,531.84</u>	\$20,400.00

Expenses:

Speaker Fees & Honorariums -		
refer to attached worksheet for breakdown	3,630.00	
Victims of Crime Week Presenter	500.00	
Publicity & Printing, Resource Materials	2,270.17	
Hospitality, Refreshments, Lunch, Décor	920.20	
Equipment Purchases	11,014.76	
Equipment Insurance	500.00	
Total Expenses:	<u>\$18,835.13</u>	-\$18,835.13
Balance		<u><u>\$5,744.33</u></u>