

	MnC TOTALS	-\$196.55	\$0	-\$196.55	-\$136.21	\$0	-\$136.21
Sibling BBQ		-\$332.66	\$0	-\$332.66	-\$332.66	\$0	-\$332.66
Survival Series		-\$47.26	\$0	-\$47.26	-\$47.26	\$0	-\$47.26
WW Summer mailout		-\$93	\$0	-\$93	-\$97.37	\$0	-\$97.37
Festivus		-\$30	\$0	-\$30			
Inquiry Nights		-\$140	\$0	-\$140	-\$43.8	\$0	-\$43.8
	TOTALS	-\$839.47	\$0	-\$839.47			-\$657.3
Formal Convenor - Tim Bourns							
Event	Date	Estimated Cost	Estimated Revenue	Estimated Net Revenue	Actual Cost	Actual Revenue	Actual Net Revenue
Semi Formal		-\$950	\$970	\$20	-\$816.15	\$1457.51	\$641.36
Formal		-\$11260	\$9355	-\$1905			
	TOTALS	-\$12210	\$10325	-\$1885			
Secretary - Jen Payne							
Event	Date	Estimated Cost	Estimated Revenue	Estimated Net Revenue	Actual Cost	Actual Revenue	Actual Net Revenue
Pop		-\$50	\$0	-\$50			
Programme Advisors - Erica Roebbelen, Anasuiya Surendran							
Event	Date	Estimated Cost	Estimated Revenue	Estimated Net Revenue	Actual Cost	Actual Revenue	Actual Net Revenue
Thesis Gala		-\$200	\$0	-\$200			
ArtSci Vision Forum		-\$30	\$0	-\$30			
Closed Forum (sem. 1)		-\$50	\$0	-\$50	-\$36.14	\$0	-\$36.14
Closed Forum (sem. 2)		-\$50	\$0	-\$50			
	TOTALS	-\$330	\$0	-\$280			-\$36.14

First Year Fun- Olivia Lee, Jeff Wyngaarden							
Event	Date	Estimated Cost	Estimated Revenue	Estimated Net Revenue	Actual Cost	Actual Revenue	Actual Net Revenue
First Year Fun		-\$150	\$0	-\$150	-\$116.4	\$0	-\$116.4
Community - Kirah Hahn							
Event	Date	Estimated Cost	Estimated Revenue	Estimated Net Revenue	Actual Cost	Actual Revenue	Actual Net Revenue
Progressive Dinner		-\$200	\$0	-\$200	-\$186.21	\$0	-\$186.21
	TOTALS	-\$200	\$0	-\$200			-\$186.21
Fourth Year Fun - Melissa, Julie, Muneeb, Marcella							
Event	Date	Estimated Cost	Estimated Revenue	Estimated Net Revenue	Actual Cost	Actual Revenue	Actual Net Revenue
Nachos		-\$50	\$0	-\$50	-\$36.04	\$0	-\$36.04
Alpine Tower, Wine and Cheese		-\$100	\$0	-\$100	-\$112	\$0	-\$112
Second Semester Wine and Cheese		-\$150	\$0	-\$150			\$0
	TOTALS	-\$300	\$0	-\$300			-\$148.04
Random Stuff							
Event	Date	Estimated Cost	Estimated Revenue	Estimated Net Revenue	Actual Cost	Actual Revenue	Actual Net Revenue
Agora the Explorer Dec. (Rhino's Guide)			\$0	\$0	-\$181.37	\$0	-\$181.37
Spring					-\$67.8	\$0	-\$67.8
	TOTALS	-\$500	\$0	-\$500	-\$249.17	\$0	-\$249.17
Drama Nite		-\$100	\$0	-\$100			
Photocopies		-\$60	\$0	-\$60			
SASSWEB							
Bandwith Fee		-\$500	\$0	-\$500			
Travel Scholarship		-\$300	\$0	-\$300			
Yearbook		-\$1000	\$500	-\$500			

SASSwear				\$0			
Reserve fund		-\$1255.75	\$0	-\$1255.75			
GM Pizza		-\$200	\$0	-\$200	-\$198.78	\$0	-\$198.78
Fridge		-\$222.06	\$0	-\$222.06	-\$222.06	\$0	-\$222.06
Carryover		-\$1000	\$0	-\$1000			
		TOTALS	\$500	-\$4637.81	-\$919.18	\$0	-\$919.18
Total Expenses							
					Actual Cost	Actual Revenue	Actual Net Revenue
Total Income							
Event	Date	Estimated Cost	Estimated Revenue	Estimated Net Revenue	Actual Cost	Actual Revenue	Actual Net Revenue
Student Fees		\$0	\$7000	\$7000	\$0	\$7640	\$7640
Bank balance		\$0	\$3594.43	\$3594.43			
				\$550			