

**Rope Skipping of Nova Scotia
September 2018-August End 2019**

Start up Balance: **\$19,983.77**

CREDITS:

SNS -Province (full)	\$3500.00
Sport NS	\$5000.00

Registration

Jump Energy	\$480.00
Annapolis	\$270.00

Workshops

Atlantic View	\$300.00
Ian Forsyth	\$500.00
Portland Estates	\$600.00
Springvale	\$150.00
O'Connell	\$300.00
Birchcove	\$75.00
Birchcove	\$75.00
Caldwell Road	\$600.00
Barrington	\$300.00

Provincials

Jump Energy	\$1140.00
Annapolis	\$660.00
Others	\$955.00
Springvale, Atlantic View, Rocking Ropes, Misc	

+14,905.00

Balance Fwd +\$19,983.77

Credits: \$14,905.00

Total \$34,888.77

DEBITS:**Equipment:**

Projector	\$749.79
Ropes	\$474.95
	\$300.00
Clickers	\$47.97
Batteries	\$33.33
Storage Bins	\$34.48
	\$17.24

Provincials:

Venue (Lk and Shore)	\$782.00
Arts Trophy	\$6340.87
First Choice (tshirts)	\$1139.04
Honorarium (S.Cole)	\$127.23
Staples (Rec. Cards)	\$60.26
Tech Support(program)	\$15.82
Judges candy	\$45.72
Hoodies	\$1982.45

Workshops/Instructors

Locker Room/Conferences (Sam, Georgetta, Tina Cameron)	\$345.00
Taphe (Sam)	\$90.00
Coaching Conf.(Sam)	\$100.00
Travel: Annapolis, flights (Tim, Mathilde)	\$2268.56
Room/board 45x7 (2 Coaches)	\$630.00
Misc. for visiting coaches, baggage, gas, extra meals, airport parking, travel money for lounges, ice/heat pkg.	\$903.70
Gas -workshops	\$60.01
Skipper meals for workshops	\$44.30
	\$124.26
	\$130.00
	\$122.38
	\$76.10

<u>Operational Fees:</u>	Joint Stocks	\$31.15
	SNS bill	\$9.92
	SNS Mem Fees	\$172.50
	Web Domain	\$118.34
	RSANS planning meetings (Sam)	\$1276.01
	Bank Fees	\$99.00
	RSC Mem Fees	\$20.00
	Team NS Gathering	\$50.84
	Sport NS Awards	\$569.25

Debits: -\$19, 392.47

+ \$34,888.77

- \$19,392.47

+\$ 15,496.30