

**Trent Women's Centre  
Financial Statement 2004 – 2005**

Bank Balance as of May 30, 2005	6734.00
KWIC Fundraising Check (Credit)	1270.00

**Total Funds Available as of May 30, 2005** **8013.00**

**Actual Budget as of May 30, 2005**

**Actual Revenues**

First Levy Check	\$10,535.00
Second Levy Check	\$5,700.79
OWSP Funding	\$4,236.00
Conference Fundraising	\$1,570.00
Carried from 2003-2004	\$7,526.58

**Actual Revenues** **\$29,067.58**

**Actual Expenditures**

Advertising and Promotion	150.00
Bank Service Charges	75.00
Coordinator Wages	6405.00
Community Events	300.00
Conference	2100.00
Donation	1860.00
Fundraising	300.00
House Funds	0.00
Library	69.75
Miscellaneous	427.88
Office Supplies	467.55
Photocopying	167.28
Rent	330.66
Revenue Canada	1076.54
Telephone – Long Distance	0.00
Telephone – Line	748.85
Volunteer	100.00
Workstudy Wages	4236.00
Working Groups	325.00
HRDC Repay	1877.00

**Actual Expenditures** **\$21,016.51**