

INCOME STATEMENT				
REVENUE				
Fees			55,695.00	
Halloween Party			2,682.00	
TOTAL REVENUE			58,377.00	
EXPENSES				
Audit Charges			4,400.00	
Banking Charges			150.00	
SurveyMonkey Account			200.00	
Bouncy Castle for Dean's BBQ			450.00	
Website Hosting Fees			240.00	
Gifts for Dean			60.00	
Mewett Teach Award and John Willis Award for Spirit trophies for convocation, as well as inscribing the SLS Partnership Award			300.00	
Club Funding			15,602.31	
Aboriginal Law Students' Association		550.00		
Alternative Dispute Resolution		810.00		
Artists Legal Advice		400.00		
Asia Law Society		320.00		
Business Law Society		230.00		
Classical Music Club		0.00		
Client Consultation Competition Club		155.00		
Criminal Law Students Association		470.00		
Environmental Law Club		880.00		
Feminist Law Students Association		545.00		
Health Law Club		485.00		
International Law Society		595.00		
Intramurals		1,456.50		
JD/MBA		560.00		
Jewish Law Students Association		375.00		
Law and Politics Club		325.00		
Law Games		550.00		
Let's Play Board Games		25.00		
Litigation Association		370.00		
Muslim Law Students Association		420.00		
Natural Resources and Energy Club		500.00		
Out-in-Law		132.50		
Peer Mentorship Program		477.50		
Progressive Law Students Association		162.50		
Running Club		0.00		
Scotch Club		0.00		
SPINLAW		600.00		
Sports and Entertainment Law Society		990.00		
Student Animal Legal Defence Fund		130.00		
Tax Law Society		396.31		
Technology and Intellectual Property G		787.00		
U of T Conservatives		480.00		
UTLawSees		90.00		

Venture Law Society		665.00		
Woman and the Law		670.00		
LSSO Conference			200.00	
SLS Town Hall			400.00	
Coffee Houses	(3 coffee h		525.00	150.08
Halloween Party			641.44	
Goodwill Events			175.00	
Law Ball			5,000.00	
Office Supplies			400.00	
Osgoode Sports Event			500.00	
Public Interest Advocacy Summer Employment Program			19,380.00	
Reserve for O-Week			4,850.00	
TOTAL EXPENSES			53,473.75	
<u>SURPLUS/DEFICIT</u>			4,903.25	