

B.C. CEC
Statement of Revenues and Expenses
For The Period Ended December 31, 2011

	2011	2010
	Total Cdn.	Total Cdn.
	\$	\$
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Revenues		
Rebates & Subsidies	904	1,022
Memberships	342	0
Conferences & Workshops	35,050	17,817
Scholarships & Awards	624	200
Corporate Sponsorships	450	0
Interest	496	573
Other / Miscellaneous	667	104
	<u> </u>	<u> </u>
Total Revenues	<u>38,533</u>	<u>19,716</u>
Expenses		
Administrative	289	783
BC CEC Meetings	297	360
Conventions / Meetings	4,233	5,469
Membership	342	180
Scholarships & Awards	5,658	1,400
Conferences & Workshops	20,326	6,524
Other / Miscellaneous	100	0
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Total Expenses	<u>31,244</u>	<u>14,716</u>
Excess (deficiency) of Revenues over Expenses	<u>7,289</u>	<u>5,000</u>
Surplus (deficiency) - beginning of period	<u>51,420</u>	<u>46,420</u>
Surplus (deficiency) - end of period	<u><u>58,709</u></u>	<u><u>51,420</u></u>