

DALHOUSIE PROFESSIONAL & MANAGERIAL GROUP
2016/2017 Year End Financial Statement as of March 31, 2017

Opening Balance as of March 31, 2016 **\$ 17,763.59**

Revenue

| | | |
|------------------------------------|--------------|---------------------|
| University Grant | \$ 8,000.00 | |
| DPMG Conference Support (external) | \$ 13,830.00 | |
| Total | | \$ 21,830.00 |

Expenses

| | | |
|-----------------------------------|-------------|---------------------|
| Meet & Greet and Outreach | \$ 407.03 | |
| Committee Lunch | \$ 192.44 | |
| DPMG Awards Luncheon | \$ 1,065.43 | |
| DPMG Conference | \$ 9,224.52 | |
| Executive Lunch | \$ 114.86 | |
| General Meetings | \$ 852.98 | |
| Gifts | \$ 75.29 | |
| Lunch Meetings | \$ 48.56 | |
| Member Survey and Focus Groups | \$ 596.97 | |
| New Member Outreach | \$ 191.76 | |
| PD Events (excluding Conferences) | \$ 524.75 | |
| Pop Up Banner | \$ 333.74 | |
| Welcome Back BBQ | \$ 886.28 | |
| Total | | \$ 14,514.61 |

\$ 25,078.98

Closing Balance as of March 31, 2017

Respectfully submitted by Kate Somers, Treasurer
29-May-17