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**British Columbia Schools Curling Association**  
**Statement of Cash Flows**

<u>For the year ended March 31</u>	<u>2010</u>	<u>2009</u>
Cash provided by (used in)		
Operating activities		
Excess of expenses over revenue	\$ (69)	\$ (420)
Decrease in cash during the year	(69)	(420)
Cash, beginning of year	<u>3,241</u>	<u>3,661</u>
Cash, end of year	<u>\$ 3,172</u>	<u>\$ 3,241</u>

**British Columbia Schools Curling Association**  
**Statement of Financial Position**

<u>March 31</u>	<u>2010</u>	<u>2009</u>
<b>Assets</b>		
Current		
Cash	\$ 3,172	\$ 3,241
<b>Liabilities and Net Assets</b>		
<b>Net Assets</b>	<b>\$ 3,172</b>	<b>\$ 3,241</b>

On behalf of the Board:

\_\_\_\_\_ Director

\_\_\_\_\_ Director

**British Columbia Schools Curling Association**  
**Statement of Operations and Changes in Net Assets**

For the year ended March 31	2010	2009
<b>Revenue</b>		
British Columbia School Sports - membership fee	\$ 2,160	\$ 2,160
British Columbia Curling Council - grant	1,500	1,500
Fund raising events	708	359
Sponsorship	10,700	13,400
	<u>15,068</u>	<u>17,419</u>
<b>Expenses</b>		
Annual general meeting	933	2,479
Championships	12,367	13,369
Office	337	391
Team travel	1,300	1,600
	<u>15,137</u>	<u>17,839</u>
<b>Excess of expenses over revenue</b>	(69)	(420)
<b>Unrestricted balance, beginning of year</b>	<u>3,241</u>	<u>3,661</u>
<b>Unrestricted balance, end of year</b>	<u>\$ 3,172</u>	<u>\$ 3,241</u>

# BC SCHOOLS' CURLING ASSOCIATION

## INTERIM FINANCIAL STATEMENT UNAUDITED

(February 1, 2010 – January 31, 2011)

### RECEIPTS

BANK BALANCE	\$10672.78
BC SCHOOL SPORTS	2200.00
CURL BC	1500.00
FUND RAISING	708.00
RIO TINTO ALCAN	12500.00
	<u>\$27580.78</u>

### DISBURSEMENTS

SCHOOL CURLING AGM	\$ 932.81
CHAMPIONSHIPS	8148.82
OFFICE	349.18
TEAM TRAVEL	1300.00
NORM LOWE	5496.41
	<u>\$16227.22</u>

SIGNED Director \_\_\_\_\_

Director \_\_\_\_\_