



BC Secondary Schools “AA” and “AAA” Boys Soccer Championships Account  
Financial Statement

CIBC Account Number 42 – 00810 Transit Number 01240

Balance as May 25, 2013 **\$ 13 962.79**

**Credits**

BC Secondary Schools Soccer Commission 2012 Hosting Grants	\$ 1 000.00
2013 “AA” and “AAA” Boys Deposits	\$ 26 938.00
Entry Fees 2013 AA Boys	\$ 8 400.00
2013 AA Boys Shirts	\$ 3 990.00
2013 AA Boys Programs	\$ 972.00
Entry Fees 2013 AAA Boys	\$ 8 400.00
2013 AAA Boys Shirts	\$ 4 365.00
2013 AAA Boys Programs	\$ 1 072.00
Miscellaneous	\$ 261.00

**Expenditures**

Winners Circle – Awards 2013 “AA” and “AAA” Boys	\$ 2 456.84
City of Burnaby 2013 Field Rentals Reimburse	\$ 2 144.55
Teamsales – 2013 “AA” and “AAA” Boys Shirts	\$ 5 350.00
2013 AA Boys Shirts	\$ 2 256.60
2013 AAA Boys Shirts	\$ 2 327.40
2013 Player of Game Shirts	\$ 766.90
Programs – Minuteman Press 2013 Championships	\$ 1 552.69
Officials – 2013 “AA” Boys Championship	\$ 4 750.00
Officials – 2013 “AAA” Championships	\$ 4 750.00
Medical 2013 “AA” and “AAA” (\$625.00 per Championships)	\$ 1 250.00
Hospitality and Miscellaneous	\$ 564.07
Commission Travel – Bob Jackson	\$ 325.50
Commissioner Travel	\$ 475.21
Bank Charges	\$ 84.00
Program Honorarium	\$ 100.00
Cheque Purchase	\$ 128.45

**Closing Balance as of May 23, 2014 \$ 17 969.48**

Amounts Payable

Commissioner Travel	\$ 581.40
2013 AA Boys Coaches Meeting	\$ 197.80
2013 AAA Boys Coaches Meeting	\$ 197.80
2013 AAA Boys Finals	\$ 185.80