



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

CIBC Account Number 42 – 00810 Transit Number 01240

Balance as May 23, 2014 **\$ 17 962.26**

**Credits**

BC Secondary Schools Soccer Commission 2013 Hosting Grants \$ 1 600.00  
2014 “AA” and “AAA” Boys Deposits \$ 22 278.00  
    Entry Fees 2013 AA Boys \$ 6 560.00  
    2013 AA Boys Shirts \$ 4 545.00  
    Entry Fees 2013 AAA Boys \$ 6 560.00  
    2013 AAA Boys Shirts \$ 4 575.00  
    Miscellaneous \$ 32.00

**Expenditures**

Winners Circle – Awards 2013 “AA” and “AAA” Boys \$ 2 505.68  
City of Burnaby 2013 Field Rentals \$ 359.14  
Teamsales – 2013 “AA” and “AAA” Boys Shirts \$ 5 526.34  
    2013 AA Boys Shirts \$ 2 690.91  
    2013 AAA Boys Shirts \$ 2 080.19  
    2013 Player of Game Shirts \$ 755.24  
Programs – Minuteman Press 2013 Championships \$ 1 779.08  
  
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  
Game Balls \$ 952.00  
Commission Travel and Miscellaneous – Gary Haensgen \$ 419.84  
Commissioner Travel \$ 400.60  
    \$ 581.40  
Bob Jackson \$ 613.56  
Bank Charges \$ 69.49  
Program Honorarium \$ 100.00

**Closing Balance as of May 22, 2015 \$ 17 783.10**