

Soccer Commission 2019 Balance Sheet

As of June 30/19

ASSETS

Chequing/Savings	\$	4,045.97
TOTAL ASSETS	\$	4,045.97

LIABILITIES & EQUITY

Soccer Fund Balance	\$	11,085.73
Net Income	\$	(7,039.76)
TOTAL LIABILITIES & EQUITY	\$	4,045.97

Prepared: July 17/19 AP

Host (Girls): Nakusp (A), Cahiri (AA), Fleetwood (AAA)

Host (Boys): Duncan Christian School (A)

Soccer Commission: Burnaby Lake Sports Complex (AA&AAA)

Championship Dates; May 30-June 2 2019 (Girls)

November 1-3/19 (A), November 19-24 (AA&AAA) Boys

Commission is made up of both Boys and Girls Soccer

2019 Soccer Commission P&L Statement

July 1/18 to June 30/19

Income

Commission/Administration Income

Interest Income \$2.02

Provincial Championship Income

Ad Sales \$160.00

Performance Bond \$250.00

Total Income \$412.02

Expense

Commission/Administration Expenses

Accounting & Legal \$40.00

Admin, Postage, Supplies, Print \$247.52

Commission Event Host Exp \$2,700.00

Bank Charges \$15.00

Meeting Expenses \$288.90

Provincial Championship Expenses

Accommodation & Transportation \$314.90

Awards/Medals/Trophies/Plaques \$162.40

Coach's Meeting Expense \$646.60

Equipment Purch/Repair/Replace \$3,036.46

Total Expense \$7,451.78

Net Income -\$7,039.76

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