

Girls AAA Soccer
2019 Balance Sheet

As of June 30/19

ASSETS

	Girls AAA	
Chequing/Savings	\$	2,264.62
TOTAL ASSETS	\$	2,264.62

LIABILITIES & EQUITY

Accounts Payable	\$	2,264.62
TOTAL LIABILITIES & EQUITY	\$	2,264.62

Prepared: July 31/19

Host: Fleetwood Park Secondary School (AAA)

Championship Dates; May 30-June 1 2019

Girls AAA Soccer 2019 P&L Statement

From July 1/18 to June 30/19

Income

Provincial Championships Income

BCSS Gaming Grant	\$	1,333.00
BCSS Grant	\$	1,200.00
Banquet/BBQ	\$	7,350.00
In Kind Donations	\$	5,013.68
Entry / Registration Fees	\$	7,200.00
Program Income	\$	852.00
T-Shirt/Hoodie Income	\$	5,758.00

Total Income

<u>Girls AAA</u>	
\$	28,706.68

Expense

Provincial Championships Expense

Tournament Balls	\$504.00
BBQ/Banquet Costs	\$5,013.68
Admin, Postage, Supplies	\$5.22
Awards/Medals/Trophies	\$1,366.02
Officials/Referees/Umpiring Exp	\$5,800.00
Facility Rental	\$583.38
Programmes/Printing	\$624.36
T-Shirts/Hoodies or Hats	\$5,048.01

Total Expense

\$18,944.67

Net Income

\$9,762.01

Prepared: July 31/19

Host: Fleetwood Park Secondary School (AAA)

Championship Dates; May 30-June 1 2019