British Columbia Schools Curling Association
Statement of Financial Position

March 31	2012	2011
Assets		
Current		
Cash	$ 2,324	$ 2,911
Prepaid expenses	40	131
	$ 2,364	$ 3,042
Liabilities and Net Assets		
Liabilities		
Current		
Accounts payable and accrued liabilities	$ -	$ 655
Net Assets		
Unrestricted	2,364	2,387
	$ 2,364	$ 3,042

On behalf of the Board:

_____ Director

_____ Director

The accompanying summary of significant accounting policies is an integral part of these financial statements.

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

For the year ended March 31	2012	2011
Revenue		
British Columbia School Sports - membership fee	$ 2,000	$ 2,200
British Columbia Curling Council - grant	1,500	1,500
Fund raising events	1,050	1,000
Sponsorship	10,800	12,500
	15,350	17,200
Expenses		
Annual general meeting	1,759	2,513
Championships	11,688	13,735
Office	526	537
Team travel	1,400	1,200
	15,373	17,985
Excess of expenses over revenue	(23)	(785)
Unrestricted balance, beginning of year	2,387	3,172
Unrestricted balance, end of year	$ 2,364	$ 2,387

The accompanying summary of significant accounting policies is an integral part of these financial statements.

British Columbia Schools Curling Association
Statement of Cash Flows

For the year ended March 31	2012	2011
Cash provided by (used in)		
Operating activities		
Excess of expenses over revenue	$ (23)	$ (785)
Prepaid expenses	91	(131)
Accounts payable and accrued liabilities	(655)	655
Decrease in cash during the year	(587)	(261)
Cash, beginning of year	2,911	3,172
Cash, end of year	$ 2,324	$ 2,911

The accompanying summary of significant accounting policies is an integral part of these financial statements.