

BC Secondary Schools Soccer Commission

Financial Statement

CIBC Account Number 42 – 00918 Transit Number 01240

Balance as of June 17, 2011 **\$ 9 062.43**

Credits

BC SCHOOL SPORTS – Fall 2011 Commission Grant \$ 3 800.00
BC SCHOOL SPORTS – Spring 2012 Commission Grant \$ 3 600.00

Expenditures

Hosting Grants \$ 3 000.00
Commissioner Expenses (Sept 2009 – June 2011) \$ 1 998.53
Website – Sandbox Marketing \$ 499.00
Honorarium – Programs \$ 600.00
Awards Updating (AA Boys Trophy) \$ 212.80
Bank Charges \$ 48.00

Closing Balance (as of May 28, 2012) **\$10 707.72**

If should be noted

1. that the BC Secondary Schools Soccer Commission will need to pay the following
 - a. Hosting Grant for 2011 Boys “A”, “AA”, and “AAA” Championships and 2012 Girls “A”, “AA”, and “AAA” Championships. (amount to established)
 - b. Expenses incurred by the Soccer Commissioner are still outstanding. (Travel To BC SCHOOL SPORTS Council Meetings, Courier Charges, Telephone, . . .)
 - c. Awards Updating A Boys Trophy
 - d. Game Balls for Spring Championships