## BRITISH COLUMBIA SECONDARY SCHOOL'S WRESTLING ASSOCIATION

STATEMENT OF REVENUE AND EXPENDITURES FEBRUARY 1, 2012 TO JANUARY 31, 2013

## **CREDITS**

| 2011 BALANCE<br>2012 B.C. SCHOOL SPORTS GRANT<br>BANK INTEREST  | \$5,463.88<br>\$2,800.00<br>\$ 5.10   |
|---|---|
| TOTAL   | \$8,268.98  |
| <u>DEBITS</u>   |   |
| AGM EXPENSIS  BCWA SCHOLARSHIP  BANK CHARGES  MIN OF FINANCE (filing)  EXPENSIS EXECUTIVE  TRANSPORTATION  TOURNAMENT FEES  -seeding lunches  -medals  -executive lunches | \$ 19.00<br>\$ 500.00<br>\$ 34.00<br>\$ 50.00<br>\$ 204.79<br>\$ 95.00<br>\$ 2,145.62 |
| TOTAL   | \$ 3,048.41   |
| 2012 BALANCE  | \$ 5,220.57   |