

**FINANCIAL REPORT (2013-2014)**  
**BCSGA AGM**

<b>I</b>	<b>Balance Forward May 22, 2013</b>	<b>\$ 11,944.01</b>
<b>II</b>	<b>Income</b>	
	BCSS Block Funding	\$ 6,500.00
	Golf BC Grant	\$ 1,500.00
	Pictures	\$ 105.00
	Exec. 5 @ \$80.00 (shirts/golf)	\$ 400.00
	Extra Dinner Tickets	\$ 175.00
	Entry Fees 21 @ \$150.00	\$ 3,150.00
	Extra Green Fees 4 @ \$28.00	\$ 112.00
	Credit Memo	\$ 900.00
	<b>Total II</b>	<b>\$ 12,842.00</b>
	<b>Total I &amp; II</b>	<b>\$ 24,786.01</b>
<b>III</b>	<b>Expenses</b>	
	Staples File Box (Interac)	\$ 8.93
	Thrifty Foods (Interac)	\$ 14.06
	Storey Creek – lunch Exec. (Interac)	\$ 61.00
	Crown Isle – (L & D Balls) (Interac)	\$ 120.96
	Crown Isle Golf Dinner Expenses (Interac)	\$ 152.49
	Stoney Creek Golf Fees (Interac)	\$ 388.75
	Glacier Green Golf Fees (Interac)	\$ 395.85
	Mac Five Golf (Skills Competition Prize) (c. #6)	\$ 739.20
	Stan Kuszneiryk (Hammer/Pens) (c. #10)	\$ 28.57
	Crown Isle Hotel/Meals/Carts Exec./B.C.G.A.	\$ 1287.27
	Deposit Correction	\$ 50.00
	Deposit Correction	\$ 1000.00
	Staples – Supplies	\$ 29.11

South Delta Sec Postage (c. #12)	\$ 33.32
Neil Jensen (c. #14)	\$ 165.10
South Delta Sec TOC Neil Jensen	\$ 406.50
Canada Post	\$ 26.43
Neil Jensen Fuel/Ferry (return) (c. #18)	\$ 100.28
Passion Sports – Shirts (c. #17)	\$ 150.00
Ministry of Finance (Societies Act)	\$ 25.00
G Z Creation – Trophy (c # 13)	\$ 126.00
Nakusp Secondary (c # 15)	\$ 400.00
Prince Charles Secondary (c #16)	\$ 400.00
Seaquam Secondary T.O.C. B. Richards (c #20)	\$ 271.00
BC Golf Museum (Shipping) (c #23)	\$ 291.52
AAA Program – printing (c #24)	\$ 883.68
Bill Richards – shipping programs/plaques (c #25)	\$ 712.78
B.C.S.S. Medals (2013) (c #26)	\$ 378.00
Bank Fees	\$ 67.82
Ladybird Engraving (2014 Engraving) (c #27)	\$ 740.34
Ladybird Engraving (Kwalikum-venue) (c #28)	\$ 208.23
ADSS Woodwork Shop – plaques (c #29)	\$ 350.00
B.C.S.S. Medals – 2014 (c #20)	\$ 378.00
Ladybird Engraving – Host/School Plaques (c #31)	\$ 168.00
Southridge Secondary “A” Startup (c #32)	\$ 1200.00
Prince Charles Secondary “AA” Startup (c #33)	\$ 1600.00
Bill Richards – Costco Photo Development (c #22)	\$ 21.85
Bob Matlock – Fuel/Trophy(Neil Jensen)/Food/Balls for KP’s	\$ 131.19
<b>Total</b>	<b>\$ 15,023.69</b>
<b>Ending Balance as of May 14, 2014</b>	<b>\$ 9,762.32</b>