



BC Secondary Schools Soccer Commission

Financial Statement

CIBC Account Number 42 – 00918 Transit Number 01240

Balance as of May 25, 2013 **\$ 13 340.71**

Credits

BC SCHOOL SPORTS – 2013 - 14 Commission Grant \$ 7 000.00

Expenditures

Hosting Grants (“A” Boys 2012 and Girls 2013) \$ 2 000.00

Commissioner Expenses Travel BC SCHOOL SPORTS Meetings/Misc \$ 444.70

Commissioner Travel 2013 AA Girls Coaches Meeting and
2013 AAA Girls Finals \$ 205.10

BC Soccer – Associate Membership Fee \$ 100.00

Gary Haengen – AAA Girls \$ 22.40

Bank Charges and Miscellaneous \$ 84.00

Closing Balance (as of May 23, 2014) **\$ 17 484.51**

Amounts Payable

2012 AA and AAA Boys Hosting Grant \$ 1 000.00

Delta School District – Brent Sweeney TTOC
Meeting with BC Soccer \$ 135.50

Jostens (MVP Ring) \$ 280.00

Commission Travel To BC SCHOOL SPORTS Meetings \$ 563.40

- October 2013 (Council of Sport Commissioners Meeting) (\$ 183.80)

- April 2014 (BC SCHOOL SPORT Pre – AGM) (\$195.80)

- May 2014 (Council of Sport Commissioners Meeting) (\$183.80)