

	income	expenses
registrations	\$ 16,165.00	
Aberdeen Hall registartion	\$ 1,215.00	
linda hutton		\$ 198.34
domenica spina		\$ 15.68
byron green		\$ 71.98
rogers rentals		\$ 156.20
James jackson		\$ 178.80
la cucina		\$ 5,525.00
Tri Rom ad	\$ 100.00	
flight for speaker		\$ 247.01
St. John's Ambulance		\$ 450.00
speakers fee		\$ 200.00
Team Sales(t-shirts)		\$ 2,657.98
Winner's Circle trophies		\$ 1,227.64
Browning expenses for fields		\$ 61.00
universal reproductions program /banners		\$ 1,094.24
ad revenue	\$ 850.00	
warner ad	\$ 300.00	
Canadian Linen ad	\$ 75.00	
Travel wise ad	\$ 100.00	
Mr.Wynne food for coaches	\$ 78.75	
TRU ad	\$ 100.00	
Rocky Mtn ad	\$ 50.00	
IG window & Doors ad	\$ 75.00	
Wrap-up dinner for volunteers		\$ 400.00
postage		\$ 54.61
food for coaches		\$ 72.72
Hansport		\$ 593.00
Soccer referees(Kamloops Soccer Referee Assoc)		\$ 3,960.00
Hotel revenue	\$ 2,120.00	
Hansport		\$ 575.58
coaches meeting food		\$ 203.39
Cuzzetto		\$ 79.30
creative children		\$ 278.79
bus expenses		\$ 111.60
Byron Green gas for heater		\$ 72.72
Banquet expenses		\$ 447.48
TQM ad	\$ 100.00	
BC School Sports Grant for referees	\$ 1,500.00	
BC School Sports Grant for Medical Services	\$ 250.00	
Expenses total		\$ 18,933.06
Revenue Total	\$ 23,078.75	
net difference	\$ 4,145.69	