2015-2016 AA/AAA Boys Soccer Championships - Financials

REVENUES \$3,000 2015 AA Boys Entry Fees \$8,160 2015 AA Boys Shirts \$3,600 2015 AA Boys Programs \$832 BC SCHOOL SPORTS - Webcasting \$250 2015 AAA Boys Entry Fees \$8,160 2015 AAA Boys Shirts \$3,315 2015 AAA Boys Shirts \$3,315 2015 AAA Boys Programs \$704 BC SCHOOL SPORTS - Webcasting \$250 Miscellaneous AA Boys \$112 Miscellaneous AAA Boys \$94 TOTAL REVENUE EXPENSES Winners Circle - Awards 2015 "AA" Boys \$1,228 City of Burnaby 2015 Field Rentals \$1,635 Room Rental - BurnabyWest \$264 Teamsales - Championship Shirts \$1,682 Teamsales Player of Game Shirts \$808 Minuteman Press - program printing \$700 Game Officials \$5,020 Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$48 City of Burnaby 2015 Field Rentals \$1,624 <th></th> <th></th>		
2015 AA Boys Entry Fees	REVENUES	40.000
2015 AA Boys Programs \$33,600 2015 AA Boys Programs \$832 BC SCHOOL SPORTS - Webcasting \$250 2015 AAA Boys Entry Fees \$8,160 2015 AAA Boys Shirts \$3,315 2015 AAA Boys Programs \$704 BC SCHOOL SPORTS - Webcasting \$250 Miscellaneous AA Boys \$112 Miscellaneous AAA Boys \$94 TOTAL REVENUE \$28,477 EXPENSES Winners Circle - Awards 2015 "AA" Boys \$1,228 City of Burnaby 2015 Field Rentals \$1,635 Room Rental - BurnabyWest \$264 Teamsales Player of Game Shirts \$808 Minuteman Press - program printing \$709 Game Officials \$1,635 SportsCanada TV - Webcasting \$54 Extra Golden Boot Awards \$167 Winners Circle - Awards 2015 "AAA" Boys \$1,228 Extra MVP (original was damaged) \$48 City of Burnaby 2015 Field Rentals \$1,635 Room Rental - BurnabyWest \$264 Teamsales - Championship Shirts \$1,635 Teamsales	BC SCHOOL SPORTS Gaming Grant	\$3,000
2015 AA Boys Programs \$832 BC SCHOOL SPORTS - Webcasting \$250 2015 AAA Boys Entry Fees \$8,160 2015 AAA Boys Shirts \$3,315 2015 AAA Boys Programs \$704 BC SCHOOL SPORTS - Webcasting \$250 Miscellaneous AA Boys \$112 Miscellaneous AAA Boys \$112 Miscellaneous AAA Boys \$94 TOTAL REVENUE \$28,477 EXPENSES Winners Circle – Awards 2015 "AA" Boys \$1,228 City of Burnaby 2015 Field Rentals \$1,635 Room Rental – BurnabyWest \$264 Teamsales Player of Game Shirts \$808 Minuteman Press – program printing \$709 Game Officials \$5,020 Game Officials \$5,020 Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$644 Extra Golden Boot Awards \$167 Winners Circle – Awards 2015 "AAA" Boys \$1,228 Extra MVP (original was damaged) \$48 <tr< td=""><td>2015 AA Boys Entry Fees</td><td>\$8,160</td></tr<>	2015 AA Boys Entry Fees	\$8,160
BC SCHOOL SPORTS - Webcasting \$250 2015 AAA Boys Entry Fees \$8,160 2015 AAA Boys Shirts \$3,315 2015 AAA Boys Programs \$704 BC SCHOOL SPORTS - Webcasting \$250 Miscellaneous AA Boys \$112 Miscellaneous AAA Boys \$94 TOTAL REVENUE \$28,477 EXPENSES Winners Circle - Awards 2015 "AA" Boys \$1,228 City of Burnaby 2015 Field Rentals \$1,635 Room Rental - BurnabyWest \$264 Teamsales - Championship Shirts \$1,682 Teamsales Player of Game Shirts \$808 Minuteman Press - program printing \$709 Game Officials \$5,020 Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$644 Extra Golden Boot Awards \$167 Winners Circle - Awards 2015 "AAA" Boys \$1,228 Extra MVP (original was damaged) \$48 City of Burnaby 2015 Field Rentals \$1,635 Room Rental - BurnabyWest \$264 </td <td>2015 AA Boys Shirts</td> <td>\$3,600</td>	2015 AA Boys Shirts	\$3,600
2015 AAA Boys Entry Fees \$8,160 2015 AAA Boys Shirts \$3,315 2015 AAA Boys Programs \$704 BC SCHOOL SPORTS - Webcasting \$250 Miscellaneous AA Boys \$112 Miscellaneous AAA Boys \$94 TOTAL REVENUE \$28,477 EXPENSES Winners Circle – Awards 2015 "AA" Boys \$1,228 City of Burnaby 2015 Field Rentals \$1,635 Room Rental – BurnabyWest \$264 Teamsales – Championship Shirts \$1,682 Teamsales Player of Game Shirts \$808 Minuteman Press – program printing \$709 Game Officials \$5,020 Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$644 Extra Golden Boot Awards \$167 Winners Circle – Awards 2015 "AAA" Boys \$1,228 Extra MVP (original was damaged) \$48 City of Burnaby 2015 Field Rentals \$1,635 Room Rental – BurnabyWest \$264 Teamsales - Shipping \$40	2015 AA Boys Programs	\$832
2015 AAA Boys Shirts \$3,315 2015 AAA Boys Programs \$704 BC SCHOOL SPORTS - Webcasting \$250 Miscellaneous AA Boys \$94 TOTAL REVENUE \$28,477 EXPENSES \$1,228 Winners Circle – Awards 2015 "AA" Boys \$1,228 City of Burnaby 2015 Field Rentals \$1,635 Rom Rental – BurnabyWest \$264 Teamsales – Championship Shirts \$1,682 Teamsales Player of Game Shirts \$808 Minuteman Press – program printing \$709 Game Officials \$5,020 Game Officials Allocating Fee \$550 Medical \$550 Medical \$550 Winners Circle – Awards 2015 "AAA" Boys \$1,228 Extra Golden Boot Awards \$167 Winners Circle – Awards 2015 "AAA" Boys \$1,228 Extra MVP (original was damaged) \$48 City of Burnaby 2015 Field Rentals \$1,635 Room Rental – BurnabyWest \$264 Teamsales – Championship Shirts \$808 Teamsales – Shipping \$40	BC SCHOOL SPORTS - Webcasting	\$250
2015 AAA Boys Programs \$704 BC SCHOOL SPORTS - Webcasting \$250 Miscellaneous AA Boys \$112 Miscellaneous AAA Boys \$94 TOTAL REVENUE EXPENSES Winners Circle - Awards 2015 "AA" Boys \$1,228 City of Burnaby 2015 Field Rentals \$1,635 Room Rental - BurnabyWest \$264 Teamsales - Championship Shirts \$1,682 Teamsales Player of Game Shirts \$808 Minuteman Press - program printing \$709 Game Officials \$5,002 Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$644 Extra Golden Boot Awards \$1,67 Winners Circle - Awards 2015 "AAA" Boys \$1,228 Extra MVP (original was damaged) \$48 City of Burnaby 2015 Field Rentals \$1,635 Room Rental - BurnabyWest \$264 Teamsales - Championship Shirts \$1,634 Teamsales Player of Game Shirts \$808 Teamsales - Program printing \$348	2015 AAA Boys Entry Fees	\$8,160
Miscellaneous AA Boys Miscellaneous AAA Boys Miscellaneous AAA Boys TOTAL REVENUE EXPENSES Winners Circle – Awards 2015 "AA" Boys City of Burnaby 2015 Field Rentals Room Rental – BurnabyWest Teamsales – Championship Shirts Teamsales – Championship Shirts Minuteman Press – program printing Game Officials Allocating Fee S550 Medical SportsCanada TV - Webcasting Extra Golden Boot Awards Winners Circle – Awards 2015 "AAA" Boys Extra MVP (original was damaged) City of Burnaby 2015 Field Rentals Soom Rental – BurnabyWest Teamsales – Championship Shirts Since Extra MVP (original was damaged) S48 City of Burnaby 2015 Field Rentals Soom Rental – BurnabyWest Teamsales – Championship Shirts Since Teamsales – Shipping Minuteman Press – program printing Sana Officials Allocating Fee S550 Medical SportsCanada TV - Webcasting Sane Officials Allocating Fee S550 Medical S550 SportsCanada TV - Webcasting Sana Officials Allocating Fee S550 Medical S550 SportsCanada TV - Webcasting Sana Officials Allocating Fee S550 Medical S550 SportsCanada TV - Webcasting S644 Vancouver Sports Pictures Travel and Miscellaneous – Gary Haensgen Travel and Miscellaneous – Bob Jackson S259 Program Honorarium - Merv Magnus Travel and Miscellaneous – Don Moslin S794 TOTAL EXPENSES S28,308 Total Profit/(Loss) S169	2015 AAA Boys Shirts	\$3,315
Miscellaneous AAA Boys Miscellaneous AAA Boys TOTAL REVENUE \$28,477 EXPENSES Winners Circle — Awards 2015 "AA" Boys City of Burnaby 2015 Field Rentals Room Rental — BurnabyWest Feamsales — Championship Shirts Sana Minuteman Press — program printing Game Officials Allocating Fee Systo Syorts Canada TV - Webcasting Extra Golden Boot Awards City of Burnaby 2015 Field Rentals Winners Circle — Awards 2015 "AAA" Boys Extra Golden Boot Awards Synorts Canada TV - Webcasting Extra Golden Boot Awards Syorts Canada TV - Webcasting Extra MVP (original was damaged) Syom Rental — BurnabyWest Syom Syom Syom Syom Syom Syom Syom Syom	2015 AAA Boys Programs	\$704
TOTAL REVENUE \$28,477 EXPENSES Winners Circle – Awards 2015 "AA" Boys \$1,228 City of Burnaby 2015 Field Rentals \$1,635 Room Rental – BurnabyWest \$264 Teamsales – Championship Shirts \$1,682 Teamsales Player of Game Shirts \$808 Minuteman Press – program printing \$709 Game Officials \$5,020 Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$644 Extra Golden Boot Awards \$167 Winners Circle – Awards 2015 "AAA" Boys \$1,228 Extra MVP (original was damaged) \$48 City of Burnaby 2015 Field Rentals \$1,635 Room Rental – BurnabyWest \$264 Teamsales – Championship Shirts \$1,634 Room Rental – BurnabyWest \$264 Teamsales - Championship Shirts \$1,634 Teamsales - Shipping \$40 Minuteman Press – program printing \$818 Game Officials Game Officials \$5,020 Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$644 Vancouver Sports Pictures \$348 Travel and Miscellaneous – Gary Haensgen \$314 Travel and Miscellaneous – Bob Jackson \$259 Program Honorarium - Merv Magnus \$100 Travel and Miscellaneous – Don Moslin \$794 TOTAL EXPENSES \$28,308 Total Profit/(Loss) \$169	BC SCHOOL SPORTS - Webcasting	\$250
TOTAL REVENUE \$28,477 EXPENSES Winners Circle — Awards 2015 "AA" Boys \$1,228 City of Burnaby 2015 Field Rentals \$1,635 Room Rental — BurnabyWest \$264 Teamsales — Championship Shirts \$1,682 Teamsales Player of Game Shirts \$808 Minuteman Press — program printing \$709 Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$644 Extra Golden Boot Awards \$167 Winners Circle — Awards 2015 "AAA" Boys \$1,228 Extra MVP (original was damaged) \$48 City of Burnaby 2015 Field Rentals \$1,635 Room Rental — BurnabyWest \$264 Teamsales — Championship Shirts \$1,634 Room Rental — BurnabyWest \$264 Teamsales — Championship Shirts \$1,635 Room Rental — BurnabyWest \$264 Teamsales — Shipping \$40 Minuteman Press — program printing \$818 Game Officials Allocating Fee \$550 Game Officials Allocating Fee \$550 Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$644 Vancouver Sports Pictures \$348 Travel and Miscellaneous — Gary Haensgen \$314 Travel and Miscellaneous — Bob Jackson \$259 Program Honorarium - Merv Magnus \$100 Travel and Miscellaneous — Don Moslin \$794 TOTAL EXPENSES \$28,308 Total Profit/(Loss) \$169	Miscellaneous AA Boys	\$112
Winners Circle – Awards 2015 "AA" Boys City of Burnaby 2015 Field Rentals Room Rental – BurnabyWest Teamsales – Championship Shirts Teamsales Player of Game Shirts Same Officials Game Officials Game Officials Allocating Fee SportsCanada TV - Webcasting Extra MVP (original was damaged) City of Burnaby 2015 Field Rentals Stamsales – Championship Shirts Sports Same Officials Allocating Fee SportsCanada TV - Webcasting Statra MVP (original was damaged) Statra MVP (original was dama	•	•
Winners Circle – Awards 2015 "AA" Boys City of Burnaby 2015 Field Rentals Room Rental – BurnabyWest Teamsales – Championship Shirts Stables – Program printing Synoy Game Officials Allocating Fee Sysoo Medical Synoth Carlo Boot Awards Synoth City of Burnaby 2015 "AAA" Boys Extra Golden Boot Awards Synoth City of Burnaby 2015 "AAA" Boys Extra MVP (original was damaged) Synoth City of Burnaby 2015 Field Rentals Room Rental – BurnabyWest Synoth Synoth Campionship Shirts Teamsales – Championship Shirts Synoth Campionship Shirts Synoth Ca	TOTAL REVENUE	\$28,477
Winners Circle – Awards 2015 "AA" Boys City of Burnaby 2015 Field Rentals Room Rental – BurnabyWest Teamsales – Championship Shirts Stables – Program printing Synoy Game Officials Allocating Fee Sysoo Medical Synoth Carlo Boot Awards Synoth City of Burnaby 2015 "AAA" Boys Extra Golden Boot Awards Synoth City of Burnaby 2015 "AAA" Boys Extra MVP (original was damaged) Synoth City of Burnaby 2015 Field Rentals Room Rental – BurnabyWest Synoth Synoth Campionship Shirts Teamsales – Championship Shirts Synoth Campionship Shirts Synoth Ca	FYDENSES	
City of Burnaby 2015 Field Rentals Room Rental – BurnabyWest Teamsales – Championship Shirts Teamsales Player of Game Shirts Seame Officials Game Officials Game Officials Allocating Fee Medical Stord Sports Canada TV - Webcasting Extra Golden Boot Awards State MVP (original was damaged) City of Burnaby 2015 Field Rentals Room Rental – BurnabyWest Teamsales – Championship Shirts Samasles – Championship Shirts Teamsales – Shipping Minuteman Press – program printing Same Officials Game Officials Allocating Fee Stra MVP (original was damaged) State State Stra MVP (original was damaged) State Sta	LAT ENGLS	
Room Rental – BurnabyWest Teamsales – Championship Shirts Teamsales Player of Game Shirts Same Minuteman Press – program printing Game Officials S50.20 Game Officials Allocating Fee Medical S550 SportsCanada TV - Webcasting Extra Golden Boot Awards S167 Winners Circle – Awards 2015 "AAA" Boys Extra MVP (original was damaged) City of Burnaby 2015 Field Rentals S1,635 Room Rental – BurnabyWest Teamsales – Championship Shirts S1,634 Teamsales Player of Game Shirts Same Shipping Minuteman Press – program printing Game Officials Game Officials Allocating Fee Medical S50.20 Game Officials Allocating Fee Medical S50.20 Game Officials Allocating Fee Medical S50.20 SportsCanada TV - Webcasting S644 Vancouver Sports Pictures Travel and Miscellaneous – Gary Haensgen S144 Travel and Miscellaneous – Bob Jackson S259 Program Honorarium - Merv Magnus Travel and Miscellaneous – Don Moslin S794 TOTAL EXPENSES \$28,308 Total Profit/(Loss) \$169	Winners Circle – Awards 2015 "AA" Boys	
Teamsales - Championship Shirts Teamsales Player of Game Shirts Seams Minuteman Press - program printing Game Officials Section Sectio	City of Burnaby 2015 Field Rentals	\$1,635
Teamsales Player of Game Shirts Minuteman Press – program printing Game Officials S5,020 Game Officials Allocating Fee Medical S550 SportsCanada TV - Webcasting Extra Golden Boot Awards Winners Circle – Awards 2015 "AAA" Boys Extra MVP (original was damaged) City of Burnaby 2015 Field Rentals Room Rental – BurnabyWest Teamsales – Championship Shirts Teamsales Player of Game Shirts Same Officials Game Officials Game Officials Game Officials SportsCanada TV - Webcasting Vancouver Sports Pictures Travel and Miscellaneous – Gary Haensgen Travel and Miscellaneous – Don Moslin Total Profit/(Loss) Opening Balance as of May 22, 2015 \$169	Room Rental – BurnabyWest	\$264
Minuteman Press – program printing \$709 Game Officials \$5,020 Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$644 Extra Golden Boot Awards \$167 Winners Circle – Awards 2015 "AAA" Boys \$1,228 Extra MVP (original was damaged) \$48 City of Burnaby 2015 Field Rentals \$1,635 Room Rental – BurnabyWest \$264 Teamsales – Championship Shirts \$1,634 Teamsales Player of Game Shirts \$808 Teamsales Player of Game Shirts \$808 Teamsales – Shipping \$40 Minuteman Press – program printing \$818 Game Officials \$5,020 Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$644 Vancouver Sports Pictures \$348 Travel and Miscellaneous – Gary Haensgen \$314 Travel and Miscellaneous – Bob Jackson \$259 Program Honorarium - Merv Magnus \$100 Travel and Miscellaneous – Don Moslin \$794 TOTAL EXPENSES \$28,308 Total Profit/(Loss) \$169	Teamsales – Championship Shirts	\$1,682
Game Officials \$5,020 Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$644 Extra Golden Boot Awards \$167 Winners Circle – Awards 2015 "AAA" Boys \$1,228 Extra MVP (original was damaged) \$48 City of Burnaby 2015 Field Rentals \$1,635 Room Rental – BurnabyWest \$264 Teamsales – Championship Shirts \$1,634 Teamsales Player of Game Shirts \$808 Teamsales Player of Game Shirts \$808 Teamsales – Shipping \$40 Minuteman Press – program printing \$818 Game Officials \$5,020 Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$644 Vancouver Sports Pictures \$348 Travel and Miscellaneous – Gary Haensgen \$314 Travel and Miscellaneous – Bob Jackson \$259 Program Honorarium - Merv Magnus \$100 Travel and Miscellaneous – Don Moslin \$794 TOTAL EXPENSES \$28,308 Opening Balance as of May 22, 2015 \$17,783 2015-2016 Operating Profit/(Loss) \$169	Teamsales Player of Game Shirts	\$808
Game Officials Allocating Fee\$550Medical\$550SportsCanada TV - Webcasting\$644Extra Golden Boot Awards\$167Winners Circle – Awards 2015 "AAA" Boys\$1,228Extra MVP (original was damaged)\$48City of Burnaby 2015 Field Rentals\$1,635Room Rental – BurnabyWest\$264Teamsales – Championship Shirts\$1,634Teamsales Player of Game Shirts\$808Teamsales – Shipping\$40Minuteman Press – program printing\$818Game Officials\$5,020Game Officials Allocating Fee\$550Medical\$550SportsCanada TV - Webcasting\$644Vancouver Sports Pictures\$348Travel and Miscellaneous – Gary Haensgen\$314Travel and Miscellaneous – Bob Jackson\$259Program Honorarium - Merv Magnus\$100Travel and Miscellaneous – Don Moslin\$794TOTAL EXPENSES\$28,308Total Profit/(Loss)\$169Opening Balance as of May 22, 2015\$17,7832015-2016 Operating Profit/(Loss)\$169	Minuteman Press – program printing	\$709
Medical \$550 SportsCanada TV - Webcasting \$644 Extra Golden Boot Awards \$167 Winners Circle – Awards 2015 "AAA" Boys \$1,228 Extra MVP (original was damaged) \$48 City of Burnaby 2015 Field Rentals \$1,635 Room Rental – BurnabyWest \$264 Teamsales – Championship Shirts \$1,634 Teamsales Player of Game Shirts \$808 Teamsales – Shipping \$40 Minuteman Press – program printing \$818 Game Officials \$5,020 Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$348 Travel and Miscellaneous – Gary Haensgen \$314 Travel and Miscellaneous – Bob Jackson \$259 Program Honorarium - Merv Magnus \$100 Travel and Miscellaneous – Don Moslin \$794 TOTAL EXPENSES \$28,308 Total Profit/(Loss) \$169	Game Officials	\$5,020
SportsCanada TV - Webcasting Extra Golden Boot Awards Winners Circle – Awards 2015 "AAA" Boys Extra MVP (original was damaged) City of Burnaby 2015 Field Rentals Room Rental – BurnabyWest Teamsales – Championship Shirts Teamsales Player of Game Shirts Stansales – Shipping Minuteman Press – program printing Game Officials SportsCanada TV - Webcasting Vancouver Sports Pictures Travel and Miscellaneous – Gary Haensgen Travel and Miscellaneous – Bob Jackson Program Honorarium - Merv Magnus Total Profit/(Loss) SportsC2016 Operating Profit/(Loss) SportsC2016 Operating Profit/(Loss) \$169	Game Officials Allocating Fee	\$550
Extra Golden Boot Awards \$167 Winners Circle – Awards 2015 "AAA" Boys \$1,228 Extra MVP (original was damaged) \$48 City of Burnaby 2015 Field Rentals \$1,635 Room Rental – BurnabyWest \$264 Teamsales – Championship Shirts \$1,634 Teamsales Player of Game Shirts \$808 Teamsales – Shipping \$40 Minuteman Press – program printing \$818 Game Officials \$5,020 Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$644 Vancouver Sports Pictures \$348 Travel and Miscellaneous – Gary Haensgen \$314 Travel and Miscellaneous – Bob Jackson \$259 Program Honorarium - Merv Magnus \$100 Travel and Miscellaneous – Don Moslin \$794 TOTAL EXPENSES \$28,308 Total Profit/(Loss) \$117,783 Opening Balance as of May 22, 2015 \$17,783	Medical	\$550
Winners Circle – Awards 2015 "AAA" Boys Extra MVP (original was damaged) City of Burnaby 2015 Field Rentals Room Rental – BurnabyWest Feamsales – Championship Shirts Teamsales Player of Game Shirts Sa08 Teamsales – Shipping Minuteman Press – program printing Game Officials Game Officials Allocating Fee Medical SportsCanada TV - Webcasting Vancouver Sports Pictures Travel and Miscellaneous – Gary Haensgen Travel and Miscellaneous – Bob Jackson Program Honorarium - Merv Magnus Travel and Miscellaneous – Don Moslin Total Profit/(Loss) Signary Copening Balance as of May 22, 2015 \$17,783 2015-2016 Operating Profit/(Loss) \$169	SportsCanada TV - Webcasting	\$644
Extra MVP (original was damaged) \$48 City of Burnaby 2015 Field Rentals \$1,635 Room Rental – BurnabyWest \$264 Teamsales – Championship Shirts \$1,634 Teamsales Player of Game Shirts \$808 Teamsales – Shipping \$40 Minuteman Press – program printing \$818 Game Officials \$5,020 Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$644 Vancouver Sports Pictures \$348 Travel and Miscellaneous – Gary Haensgen \$314 Travel and Miscellaneous – Bob Jackson \$259 Program Honorarium - Merv Magnus \$100 Travel and Miscellaneous – Don Moslin \$794 TOTAL EXPENSES \$28,308 Total Profit/(Loss) \$169	-	\$167
City of Burnaby 2015 Field Rentals Room Rental – BurnabyWest Teamsales – Championship Shirts Teamsales Player of Game Shirts Teamsales – Shipping Minuteman Press – program printing Game Officials Game Officials Allocating Fee Medical Vancouver Sports Pictures Travel and Miscellaneous – Gary Haensgen Travel and Miscellaneous – Bob Jackson Program Honorarium - Merv Magnus Travel and Miscellaneous – Don Moslin Total Profit/(Loss) Spons Sports Sport	Winners Circle – Awards 2015 "AAA" Boys	\$1,228
City of Burnaby 2015 Field Rentals Room Rental – BurnabyWest Teamsales – Championship Shirts Teamsales Player of Game Shirts Teamsales – Shipping Minuteman Press – program printing Game Officials Game Officials Allocating Fee Medical Vancouver Sports Pictures Travel and Miscellaneous – Gary Haensgen Travel and Miscellaneous – Bob Jackson Program Honorarium - Merv Magnus Travel and Miscellaneous – Don Moslin Total Profit/(Loss) Spons Sports Sport	Extra MVP (original was damaged)	\$48
Room Rental – BurnabyWest Teamsales – Championship Shirts S1,634 Teamsales Player of Game Shirts S808 Teamsales – Shipping Minuteman Press – program printing S818 Game Officials Game Officials Allocating Fee Medical S550 SportsCanada TV - Webcasting Vancouver Sports Pictures Travel and Miscellaneous – Gary Haensgen Travel and Miscellaneous – Bob Jackson Program Honorarium - Merv Magnus Travel and Miscellaneous – Don Moslin Total Profit/(Loss) S28,308 Total Profit/(Loss) \$169 Opening Balance as of May 22, 2015 \$17,783		\$1,635
Teamsales – Championship Shirts Teamsales Player of Game Shirts Same Teamsales – Shipping Satis Minuteman Press – program printing Same Officials Game Officials Allocating Fee Sports Canada TV - Webcasting Vancouver Sports Pictures Travel and Miscellaneous – Gary Haensgen Travel and Miscellaneous – Bob Jackson Program Honorarium - Merv Magnus Travel and Miscellaneous – Don Moslin Total Profit/(Loss) Sports Canada TV - Webcasting \$ 348 Total Profit/(Loss) \$ 259 Total Profit/(Loss) \$ 348 \$ 348 \$ 348 \$ 349 \$ 348	•	\$264
Teamsales Player of Game Shirts Teamsales – Shipping Minuteman Press – program printing Game Officials Game Officials Allocating Fee Medical SportsCanada TV - Webcasting Vancouver Sports Pictures Travel and Miscellaneous – Gary Haensgen Travel and Miscellaneous – Bob Jackson Program Honorarium - Merv Magnus Travel and Miscellaneous – Don Moslin Travel and Miscellaneous – Don Moslin Total Profit/(Loss) Opening Balance as of May 22, 2015 \$169		
Teamsales – Shipping \$40 Minuteman Press – program printing \$818 Game Officials \$5,020 Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$644 Vancouver Sports Pictures \$348 Travel and Miscellaneous – Gary Haensgen \$314 Travel and Miscellaneous – Bob Jackson \$259 Program Honorarium - Merv Magnus \$100 Travel and Miscellaneous – Don Moslin \$794 TOTAL EXPENSES \$28,308 Total Profit/(Loss) \$169 Opening Balance as of May 22, 2015 \$17,783 2015-2016 Operating Profit/(Loss) \$169		
Minuteman Press – program printing \$818 Game Officials \$5,020 Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$644 Vancouver Sports Pictures \$348 Travel and Miscellaneous – Gary Haensgen \$314 Travel and Miscellaneous – Bob Jackson \$259 Program Honorarium - Merv Magnus \$100 Travel and Miscellaneous – Don Moslin \$794 TOTAL EXPENSES \$28,308 Total Profit/(Loss) \$169 Opening Balance as of May 22, 2015 \$17,783 2015-2016 Operating Profit/(Loss) \$169	•	· .
Game Officials \$5,020 Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$644 Vancouver Sports Pictures \$348 Travel and Miscellaneous – Gary Haensgen \$314 Travel and Miscellaneous – Bob Jackson \$259 Program Honorarium - Merv Magnus \$100 Travel and Miscellaneous – Don Moslin \$794 TOTAL EXPENSES \$28,308 Total Profit/(Loss) \$169 Opening Balance as of May 22, 2015 \$17,783 2015-2016 Operating Profit/(Loss) \$169	7.7 -	
Game Officials Allocating Fee \$550 Medical \$550 SportsCanada TV - Webcasting \$644 Vancouver Sports Pictures \$348 Travel and Miscellaneous – Gary Haensgen \$314 Travel and Miscellaneous – Bob Jackson \$259 Program Honorarium - Merv Magnus \$100 Travel and Miscellaneous – Don Moslin \$794 TOTAL EXPENSES \$28,308 Total Profit/(Loss) \$169 Opening Balance as of May 22, 2015 \$17,783 2015-2016 Operating Profit/(Loss) \$169		•
Medical \$550 SportsCanada TV - Webcasting \$644 Vancouver Sports Pictures \$348 Travel and Miscellaneous – Gary Haensgen \$314 Travel and Miscellaneous – Bob Jackson \$259 Program Honorarium - Merv Magnus \$100 Travel and Miscellaneous – Don Moslin \$794 TOTAL EXPENSES \$28,308 Total Profit/(Loss) \$169 Opening Balance as of May 22, 2015 \$17,783 2015-2016 Operating Profit/(Loss) \$169		
SportsCanada TV - Webcasting \$644 Vancouver Sports Pictures \$348 Travel and Miscellaneous – Gary Haensgen \$314 Travel and Miscellaneous – Bob Jackson \$259 Program Honorarium - Merv Magnus \$100 Travel and Miscellaneous – Don Moslin \$794 TOTAL EXPENSES \$28,308 Total Profit/(Loss) \$169 Opening Balance as of May 22, 2015 \$17,783 2015-2016 Operating Profit/(Loss) \$169	-	
Travel and Miscellaneous – Gary Haensgen \$314 Travel and Miscellaneous – Bob Jackson \$259 Program Honorarium - Merv Magnus \$100 Travel and Miscellaneous – Don Moslin \$794 TOTAL EXPENSES \$28,308 Total Profit/(Loss) \$169 Opening Balance as of May 22, 2015 \$17,783 2015-2016 Operating Profit/(Loss) \$169		
Travel and Miscellaneous – Gary Haensgen \$314 Travel and Miscellaneous – Bob Jackson \$259 Program Honorarium - Merv Magnus \$100 Travel and Miscellaneous – Don Moslin \$794 TOTAL EXPENSES \$28,308 Total Profit/(Loss) \$169 Opening Balance as of May 22, 2015 \$17,783 2015-2016 Operating Profit/(Loss) \$169	Vancauver Sports Dictures	¢240
Travel and Miscellaneous – Bob Jackson \$259 Program Honorarium - Merv Magnus \$100 Travel and Miscellaneous – Don Moslin \$794 TOTAL EXPENSES \$28,308 Total Profit/(Loss) \$169 Opening Balance as of May 22, 2015 \$17,783 2015-2016 Operating Profit/(Loss) \$169	•	
Program Honorarium - Merv Magnus \$100 Travel and Miscellaneous - Don Moslin \$794 TOTAL EXPENSES \$28,308 Total Profit/(Loss) \$169 Opening Balance as of May 22, 2015 \$17,783 2015-2016 Operating Profit/(Loss) \$169	, ,	•
Travel and Miscellaneous – Don Moslin \$794 TOTAL EXPENSES \$28,308 Total Profit/(Loss) \$169 Opening Balance as of May 22, 2015 \$17,783 2015-2016 Operating Profit/(Loss) \$169		
Total Profit/(Loss) \$169 Opening Balance as of May 22, 2015 \$17,783 2015-2016 Operating Profit/(Loss) \$169		
Total Profit/(Loss) \$169 Opening Balance as of May 22, 2015 \$17,783 2015-2016 Operating Profit/(Loss) \$169		
Opening Balance as of May 22, 2015 \$17,783 2015-2016 Operating Profit/(Loss) \$169	IOTAL EXPENSES	\$28,308
2015-2016 Operating Profit/(Loss) \$169	Total Profit/(Loss)	\$169
	Opening Balance as of May 22, 2015	\$17,783
Closing Balance (as of July 1, 2016) \$17,952	2015-2016 Operating Profit/(Loss)	\$169
	Closing Balance (as of July 1, 2016)	\$17,952

ACTUAL BANK BALANCE AT JULY 1 = 20297.03