

## 2017 BC High School Alpine

### Financial Statement

	Credit	Debit	Balance
<b><u>Account Balance</u></b>			
Balance as of Mar. 16, 2017			<b>\$16,884.76</b>
Scholarship - Fiona Lang Program		\$500.00	<b>\$16,384.76</b>
Scholarship - Fernie Sec		\$200.00	<b>\$16,184.76</b>
Scholarship - Sparwood Sec		\$200.00	<b>\$15,984.76</b>
Scholarship - David Thompson		\$200.00	<b>\$15,784.76</b>
BC School Sports Funding	\$1,000.00		<b>\$16,784.76</b>
BC School Sports Ammended		\$12.00	<b>\$16,772.76</b>
Medals		\$576.00	<b>\$16,196.76</b>
Provincial Surplus - 2017	\$2,127.96		<b>\$18,324.72</b>

### **Provincial Balance**

Item	Credit	Debit	
School District 91 - Nechako Lakes	\$275.00		
Collingwood School Society	\$1,625.00		
Sarah Grill c/o Fort St. James	\$2,185.00		
York House School	\$1,310.00		
Kwalikum Secondary	\$515.00		
Mark R. Isfeld Secondary	\$655.00		
Smithers Secondary School	\$1,750.00		
Heritage Woods Secondary	\$890.00		
David Thompson Secondary	\$1,810.00		
Fernie Secondary	\$1,625.00		
Duchess Park Secondary	\$1,015.00		
School District 91 - Nechako Lakes	\$1,670.00		
Bodwell High School	\$545.00		
St. John's School	\$240.00		
School Distrct 61 - Oak Bay	\$750.00		
Seycove Secondary	\$640.00		
Windsor Secondary	\$750.00		
Rockridge Secondary	\$645.00		
Point Grey Secondary	\$1,280.00		
Burnaby North Secondary	\$375.00		

St. George's	\$1,545.00		
Sparwood Secondary	\$515.00		
Fernie Academy Society	\$515.00		
Correliou Secondary	\$1,000.00		
Sentinel Secondary	\$2,215.00		
Nakusp Secondary	\$2,060.00		
Pinetree Secondary	\$125.00		
College Heights Secondary	\$250.00		
Argyle Secondary	\$500.00		
Reynolds Secondary	\$545.00		
St. John's School	\$520.00		
John Lapp c/o GP Vanier	\$125.00		
Kathleen Fouts c/o GP Vanier	\$120.00		
Collingwood School Society	\$60.00		
S District 91 Nechako Lakes	\$45.00		
Vancouver College	\$1,500.00		
Ribbons		\$70.04	
Toques		\$3,639.81	
Coast Mountain Photography		\$1,971.09	
AGM		\$402.64	
AGM location rental - negotiated free rental of space		\$0.00	
Awards Dinner Evening		\$7,250.00	
Whistler race fees		\$16,728.46	
	\$32,190.00	\$30,062.04	2,127.96

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