

## 2018 GIRLS AA Soccer Championships SA-HALI SECONDARY Profit and Loss Statement

## Ordinary Income/Expense Income

BCSS Gaming Grant BC Secondary Schools Soccer Commission Grant BCSS Webcast Grant - did not webcast Entry / Registration Fees - \$460/team x 16 teams (host included). Banquet tickets, Shirts and Programs Total Income	\$ 1,333.33 \$ 300.00 \$ - \$ 7,360.00 \$ 16,006.00 \$ 24,999.33
<u>Expenses</u>	
Awards, Medals, Trophies -need to purchase 2 replacement commissioner's 11 still Facility Rentals Officials/Referees Championship Shirts Championship Programs Championship Medical Webcasting - did not webcast Banquet Banquet décor/flowers <b>Total Expense</b>	<ul> <li>\$ 1,302.18</li> <li>\$ 30.00</li> <li>\$ -</li> <li>\$ 5,040.00</li> <li>\$ 2,758.56</li> <li>\$ 268.60</li> <li>\$ 1,050.00</li> <li>\$ -</li> <li>\$ 9,255.95</li> <li>\$ 245.25</li> <li>\$ 19,950.54</li> </ul>
Net Profits (Loss)	\$ 5,048.79