

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 Total Expense	 \$ 1,302.18 \$ 30.00 \$ - \$ 5,040.00 \$ 2,758.56 \$ 268.60 \$ 1,050.00 \$ - \$ 9,255.95 \$ 245.25 \$ 19,950.54
Net Profits (Loss)	\$ 5,048.79