

Boys A Soccer
2019 Balance Sheet

As of June 30/19

ASSETS

Chequing/Savings
TOTAL ASSETS

Boys A

\$	2,162.57
\$	2,162.57

LIABILITIES & EQUITY

Net Income
TOTAL LIABILITIES & EQUITY

\$	2,162.57
\$	2,162.57

Prepared: July 31/19

Host: Duncan Christian School (A)

Championship Dates; November 1-3/19

Boys A Soccer 2019 P&L Statement

From July 1/18 to June 30/19

Income

	<u>Boys A</u>
Provincial Championships Income	
BCSS Gaming Grant	\$ 1,500.00
Sponsorships	\$ 4,110.00
BCSS Grant	\$ 1,800.00
Banquet/BBQ	\$ 7,450.00
Entry / Registration Fees	\$ 7,900.00
Pictures Income	\$ 1,051.00
Program Income	\$ 198.00
T-Shirt/Hoodie Income	\$ 7,373.00
Total Income	\$ 31,382.00

Expense

Provincial Championships Expense	
Advertising & Promotions	\$ 731.43
BBQ/Banquet Costs	\$ 6,762.89
Admin, Postage, Supplies	\$ 95.67
Coaches Meeting Expense	\$ 44.00
Awards/Medals/Trophies	\$ 2,305.27
Medical Staff & Supplies	\$ 949.61
Officials/Referees/Umpiring Exp	\$ 6,240.00
Facility Rental	\$ 1,433.13
Supplies & Equipment	\$ 4,215.83
Programmes/Printing	\$ 149.71
Photography	\$ 1,306.00
T-Shirts/Hoodies or Hats	\$ 4,785.89
Volunteer Appreciation	\$ 200.00
Total Expense	\$ 29,219.43
Net Income	\$ 2,162.57

Prepared: July 31/19

Host: Duncan Christian School (A)

Championship Dates; November 1-3/19