

**Girls A Soccer**  
**2019 Balance Sheet**

As of June 30/19

**ASSETS**

	<b>Girls A</b>	
Chequing/Savings	\$	(656.44)
Undeposited Funds	\$	1,854.44
<b>TOTAL ASSETS</b>	<b>\$</b>	<b>1,198.00</b>

**LIABILITIES & EQUITY**

Accounts Payable	\$	1,198.00
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>\$</b>	<b>1,198.00</b>

Prepared: July 31/19

Host: Nakusp Secondary School (A)

Championship Dates; May 30-June 1 2019

# Girls A Soccer

## 2019 P&L Statement

From July 1/18 to June 30/19

<u>Income</u>	<u>Girls A</u>
<b>Provincial Championships Income</b>	
BCSS Gaming Grant	\$ 1,601.38
BCSS Grant	\$ 1,200.00
Commission Grant	\$ 450.00
Banquet/BBQ	\$ 6,225.00
Entry / Registration Fees	\$ 6,800.00
Program Income	\$ 240.00
T-Shirt/Hoodie Income	\$ 8,471.00
<b>Total Income</b>	<b>\$ 24,987.38</b>

<u>Expense</u>	
<b>Commission/Administration Expense</b>	
Bad Debts	\$ 2.00
<b>Provincial Championships Expense</b>	
Tournament Balls	\$774.20
Accommodation & Transpor	\$2,284.27
BBQ/Banquet Costs	\$7,194.35
Entertainment	\$2,275.00
Admin, Postage, Supplies	\$22.62
Equipment Purch/Repair/Re	\$111.97
Coaches Meeting Expense	\$0.00
Medical Staff & Supplies	\$41.14
Officials/Referees/Umpiring	\$4,092.45
Supplies & Equipment	\$94.17
T-Shirts/Hoodies or Hats	\$6,966.91
TOC / Wage Replacement C	\$1,809.36
<b>Total Expense</b>	<b>\$25,668.44</b>
<b>Net Income</b>	<b>-\$681.06</b>

Prepared: July 31/19

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Championship Dates; May 30-June 1 2019