

Girls AA Soccer
2019 Balance Sheet

As of June 30/19

ASSETS

	Girls AA	
Chequing/Savings	\$	4,584.96
TOTAL ASSETS	\$	4,584.96

LIABILITIES & EQUITY

Accounts Payable	\$	4,584.96
TOTAL LIABILITIES & EQUITY	\$	4,584.96

Prepared: July 31/19

Host: Cahiri Secondary School (AA)

Championship Dates; May 30-June 1 2019

Girls AA Soccer

2019 P&L Statement

From July 1/18 to June 30/19

<u>Income</u>	<u>Girls AA</u>
Provincial Championships Income	
BCSS Gaming Grant	\$ 1,334.00
BCSS Grant	\$ 1,200.00
Banquet/BBQ	\$ 8,424.00
Entry / Registration Fees	\$ 6,800.00
T-Shirt/Hoodie Income	\$ 8,348.00
Total Income	\$ 26,106.00
<u>Expense</u>	
Provincial Championships Expense	
Accommodation & Transportation	\$394.92
BBQ/Banquet Costs	\$8,472.00
Admin, Postage, Supplies	\$15.66
Awards/Medals/Trophies	\$1,366.02
Medical Staff & Supplies	\$1,937.50
Officials/Referees/Umpiring Exp	\$3,180.00
Facility Rental	\$574.74
T-Shirts/Hoodies or Hats	\$5,595.86
Total Expense	\$21,536.70
Net Income	\$4,569.30

Prepared: July 31/19

Host: Cahiri Secondary School (AA)

Championship Dates; May 30-June 1 2019