

Boys A Soccer – Nakusp Income Statement
For the period of: November 2-4, 2017

<u>Revenue</u>	<u>Total</u>
Aberdeen Hall Secondary	\$794.00
Boundary Central Secondary School	\$425.00
Credo Christian High School	\$646.00
Ecole Jules-Verne	\$425.00
Glenlyon Norfolk	\$769.00
Highroad Academy	\$912.00
Immaculata Regional High School	\$533.00
Nechako Lakes District	\$654.00
Meadowridge School	\$879.00
Nakusp Secondary School	\$833.00
Northside Christian	\$ 834.00
Revelstoke Secondary School	\$714.00
St. Andrews Regional High School	\$425.00
Similkameen Elem/Secondary School	\$845.00
Unity Christian School	\$788.00
West Point Grey Independent School	\$748.00
BCSS Soccer Commission Donation	\$800.00
BCSS Gaming Grant	\$1,333.33
Total Revenue	\$13,357.33 \$ 13,357.33

<u>Expenses</u>	
Referees/Linespeople (wages/travel)	\$4,400.00
Selkirk Inn - Referees/Linespeople (Hotels)	\$305.10
CMH K2 Rotor Lodge - Referees/Lines (Hotels)	\$745.80
Winners Circle Engraving (Trophies/Awards)	\$1,302.18
Provincials Programs (printing)	\$192.00
Referees/Linespeople (hospitality room)	\$348.30
Total Expenses	\$7,293.38 \$ 7,293.38

NET PROFIT (LOSS) \$ 6,063.95

Prepared by:
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