

BC Government Employees Coed Soccer Society Financial Statement 2009

Revenue

Opening Cash Balance	\$2,500.00
Teams Fees	\$22,000.00
Total	\$24,500.00

Expenses

School Rentals	\$6,774.85
JDF Rental	\$831.60
Permits	\$110.00
Total Rentals	\$7,716.45
Referees	\$11,500.00
Website	\$300.00
Webmaster	\$650.00
Field Lining	\$157.50
Bank Charges	\$75.00
Prizes	\$1,000.00
Insurance	\$2,750.00
Other	\$150.00
Total Expenses	\$24,298.95
Surplus/Deficit	\$201.05

Fiscal Year: April 1 2009 to March 31, 2010