

<b>Income Statement</b>					
BC Government Employees Co-Ed Soccer Society					
Projected For the Year Ending March 31, 2022					
<b>Income</b>					
	Team Fees	1		\$ 22,020.00	
	Interest Income			\$ -	
<b>Total Income</b>					\$ 22,020.00
<b>Expenses</b>					
	Field Fees			\$ 7,188.88	
	Referee Fees			\$ 4,180.00	
	Website Cost	3		\$ 1,002.92	
	BC Soccer Association Fee	2		\$ 3,080.00	
	Tournament Fee			\$ 829.58	
<b>Total Expenses</b>					\$ 16,281.38
<b>Projected Surplus (Deficit)</b>					\$ 5,738.62

**Note Disclosures:**

1. As of August 3, 2021, \$17,780.00 has been received. Accounts receivable is \$4,240.00.
2. BC Soccer Association Fee remains payable at August 3, 2021 in the amount of approximately \$3,000 subject to final team roster participation.
3. Website cost remains payable at August 3, 2021.