

SASKATCHEWAN SOCCER ASSOCIATION INC.

FINANCIAL STATEMENTS
December 31, 2025

MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

The accompanying financial statements of **Saskatchewan Soccer Association Inc.** have been prepared by the Association's management in accordance with Canadian accounting standards for not-for-profit organizations and necessarily include some amounts based on informed judgement and management estimates.

To assist management in fulfilling its responsibilities, a system of internal controls has been established to provide reasonable assurance that the financial statements are accurate and reliable and that assets are safeguarded.

The board of directors has reviewed and approved these financial statements.

These financial statements have been examined by the independent auditors, **Virtus Group LLP**, and their report is presented separately.

DocuSigned by:

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Steven Porter
Executive Director

Signed by:

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Jakub Rogowski
Chair, Audit & Finance Committee



INDEPENDENT AUDITOR'S REPORT

**To the Members,
Saskatchewan Soccer Association Inc.**

Opinion

We have audited the financial statements of **Saskatchewan Soccer Association Inc.**, which comprise the statement of financial position as at December 31, 2025, and the statements of operations, changes in net assets and cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Association as at December 31, 2025, and its financial performance and cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Basis for Opinion

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Association in accordance with the ethical requirements that are relevant to our audit of the financial statements in Saskatchewan, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information Other than the Financial Statements and Auditor's Report Thereon

Management is responsible for the other information. The other information comprises the information included in the annual report, but does not include the financial statements and our auditor's report thereon. The annual report is expected to be made available to us after the date of this auditor's report.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information identified above when it becomes available and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated.

When we read the annual report, if we conclude that there is a material misstatement therein, we are required to communicate the matter to those charged with governance.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Association's financial reporting process.

INDEPENDENT AUDITOR'S REPORT (continued)

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

February 18, 2026
Regina, Saskatchewan

Virtus Group LLP

Chartered Professional Accountants

Saskatchewan Soccer Association Inc.**Statement of Financial Position***As at December 31, 2025, with comparative information for 2024***Assets**

	2025	2024
Current assets		
Cash	\$ 70,188	\$ 77,773
Accounts receivable	82,270	96,220
Investments (Note 4)	1,885,507	1,744,415
Prepaid expenses	66,857	79,593
	<u>2,104,822</u>	<u>1,998,001</u>
Invested in Sport Legacy Fund (Note 5)	3,828	3,556
Tangible capital assets (Note 6)	22,519	32,115
	<u>\$ 2,131,169</u>	<u>\$ 2,033,672</u>

Liabilities and Net Assets**Current liabilities**

Accounts payable and accrued liabilities	\$ 207,843	\$ 206,408
Government remittances payable	2,320	11,434
Deferred revenue (Note 7)	86,458	126,639
	<u>296,621</u>	<u>344,481</u>
Deferred Sport Legacy Fund (Note 5)	3,828	3,556
Net Assets		
Invested in tangible capital assets	22,519	32,115
Internally restricted surplus (Note 8)	1,808,201	1,653,520
	<u>1,830,720</u>	<u>1,685,635</u>
	<u>\$ 2,131,169</u>	<u>\$ 2,033,672</u>

Approved on behalf of the board:Signed by:
*Lisa Bagonluri*53F4D6A94CEB47B...
Director

Signed by:

*Jakub Rogowski*5544A3A65A4C47A...
Director*The accompanying notes are an integral part of these financial statements.*

Saskatchewan Soccer Association Inc.

Statement of Changes in Net Assets

For the year ended December 31, 2025, with comparative information for 2024

	Unrestricted	Investment in tangible capital assets	Internally restricted (Note 8)	Total 2025	Total 2024
Balance - beginning of year	\$ -	\$ 32,115	\$ 1,653,520	\$ 1,685,635	\$ 1,471,488
Excess (deficiency) of revenue over expenses	157,001	(11,916)	-	145,085	214,147
Additions to tangible capital assets, net of disposals		2,320	(2,320)	-	-
Appropriations to/from unrestricted assets	(157,001)	-	157,001	-	-
Balance - end of year	\$ -	\$ 22,519	\$ 1,808,201	\$ 1,830,720	\$ 1,685,635

The accompanying notes are an integral part of these financial statements.

Saskatchewan Soccer Association Inc.

Statement of Operations

For the year ended December 31, 2025, with comparative information for 2024

	2025	2024
Revenue		
Saskatchewan Lotteries Trust Fund - Sport Division (Schedule 1)	\$ 847,728	\$ 794,300
Self Help (Schedule 2)	2,184,838	2,155,809
	3,032,566	2,950,109
Expenses		
Administration (Schedule 3)	319,968	334,175
Capacity / Interaction (Schedule 4)	484,111	493,129
Participation (Schedule 5)	666,336	590,238
Excellence (Schedule 6)	845,199	759,362
Categorical Grants (Schedule 7)	571,867	557,113
Loss on disposal of tangible capital assets	-	1,945
	2,887,481	2,735,962
Excess of revenue over expenses	\$ 145,085	\$ 214,147

The accompanying notes are an integral part of these financial statements.

Saskatchewan Soccer Association Inc.

Statement of Cashflows

For the year ended December 31, 2025, with comparative information for 2024

	2025	2024
Cash provided by (used in) operating activities:		
Operating activities		
Excess of revenue over expenses	\$ 145,085	\$ 214,147
Items not affecting cash		
Amortization	11,916	12,613
Unrealized gain on market value of investments	(23,992)	(32,127)
Loss on disposal of tangible capital assets	-	1,945
Changes in working capital accounts		
Accounts receivable	13,950	24,700
Prepaid expenses	12,736	(32,509)
Accounts payable and accrued liabilities	1,435	25,095
Government remittances payable	(9,114)	(1,597)
Deferred revenue (Note 7)	(39,909)	(362,470)
	<u>112,107</u>	<u>(150,203)</u>
Cash provided by (used in) investing activities:		
Additions to tangible capital assets	(2,320)	(8,877)
Proceeds on disposal of tangible capital assets	-	1,097
Redemption (purchase) of investments	(117,100)	33,788
Additions to Sport Legacy Fund	(272)	(615)
	<u>(119,692)</u>	<u>25,393</u>
Decrease in cash	(7,585)	(124,810)
Cash position - beginning of year	77,773	202,583
Cash position - end of year	\$ 70,188	\$ 77,773

The accompanying notes are an integral part of these financial statements.

Saskatchewan Soccer Association Inc.

Notes to the Financial Statements

For the year ended December 31, 2025, with comparative information for 2024

1. Operations

Saskatchewan Soccer Association Inc. (the "Association") is continued under The *Non-Profit Corporations Act 2022*, in the province of Saskatchewan. Its objectives are to promote, foster, develop and govern the game of soccer in Saskatchewan.

2. Basis of presentation

These financial statements have been prepared in accordance with Canadian Accounting Standards for Not-for profit Organizations (Part III of the CPA Handbook - Accounting).

3. Significant accounting policies

Financial instruments - recognition and measurement

Financial instruments are recorded at fair value on initial recognition. Subsequently, they are recoded at cost or amortized cost, unless management has elected to carry the instruments at fair value. The Association has elected to carry the investments at fair value.

Transaction costs incurred on the acquisitions of financial instruments measured subsequently at fair value are expensed as incurred. All other financial instruments are adjusted by transaction costs incurred on acquisition and financing costs, which are amortized using the straight-line method.

Financial assets are assessed for impairment on an annual basis at the end of the fiscal year if there are indicators of impairment. If there is an indicator of impairment, the Association determines if there is a significant adverse change in the expected amount or timing of future cash flows from the financial asset. If there is a significant adverse change in the expected cash flows, the carrying value of the financial asset is reduced to the highest of the present value of the expected cash flows, the amount that could be realized from selling the financial asset or the amount the Association expects to realize by exercising its right to any collateral. If events and circumstances reverse in a future period, an impairment loss will be reversed to the extent of the improvement, not exceeding the initial carrying value.

Financial instruments include cash, accounts receivable, investments, accounts payable and accrued liabilities.

Investments

Investments are recorded at fair value, with changes to fair value recorded as investment revenue or expense.

Tangible capital assets

Tangible capital assets are initially recorded at cost. Amortization is provided using the straight line method at rates intended to amortize the cost of assets over their estimated useful lives. In the year of acquisition, amortization is taken at one-half year of usage.

	Useful life
Furniture and fixtures	5 Years
Computer and equipment	3 Years

Income taxes

The Association is exempt from income taxes under section 149(1)(l) of the *Income Tax Act*.

Saskatchewan Soccer Association Inc.

Notes to the Financial Statements

For the year ended December 31, 2025, with comparative information for 2024

3. Summary of significant accounting policies (continued)

Revenue recognition

The Association follows the deferral method of accounting for contributions. Restricted contributions, including grants, are recognized as revenue in the year in which the related expenses are incurred. Unrestricted contributions, including fundraising revenue, are recognized as revenue when received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured. Membership revenues are recognized in the year to which the membership relates. Revenues from programming, events and sponsorships are recognized as the events occur.

Internally restricted net assets

The Board of Directors have internally restricted the following net assets to be held for:

i) Revenue Stabilization

This reserve was established to provide for financial stability of operations by offsetting lottery funding decreases or an unanticipated deficit.

ii) Strategic Opportunities

This reserve was created to allow the flexibility to move forward with initiatives that enhance the Association's ability to meet the priorities of the Association's strategic plan.

Use of estimates

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

4. Investments

Investments are comprised of the following:

	Maturity	Rate	2025	2024
RBC A+ Unified managed account:				
RBC cash account			\$ 25,740	\$ 15,735
Common Shares			426,697	303,494
Mutual Funds			723,210	713,902
LBC Trust GIC	Jul 7/26	3.10%	100,000	-
Vancity Credit Union GIC	Jul 7/26	3.40%	100,000	-
Equitable Bank GIC	Oct 9/26	2.98%	68,050	-
Home Trust Company GIC	Oct 9/26	3.00%	70,000	-
Versa Bank GIC	Oct 9/26	2.99%	70,000	-
Fairstone Bank GIC	Jul 7/27	3.26%	100,000	-
Laurentian Bank GIC	Jul 7/27	3.20%	100,000	-
General Bank of CDA GIC	Jul 10/25	4.96%	-	100,000
Home Equity Bank GIC	Jul 10/25	4.96%	-	100,000
Equitable Bank GIC	Sept 26/25	4.00%	-	100,000
Home Trust Company GIC	Jul 10/25	4.97%	-	100,000
Versa Bank GIC	Sept 26/25	4.05%	-	100,000
RBC Investment Savings Account			101,810	211,285
			\$ 1,885,507	\$ 1,744,415

Saskatchewan Soccer Association Inc.

Notes to the Financial Statements

For the year ended December 31, 2025, with comparative information for 2024

4. Investments (continued)

The RBC A+ Unified Managed Account is a structure which provides access to multiple investment managers within one account. The asset allocation at year-end was 2% cash, 36% equities and 62% mutual funds (2024 - 2% cash, 29% equities and 69% mutual funds), with an emphasis on high value securities, income generation, downside protection, and capital preservation.

5. Sport Legacy Fund

The funds on deposit and the offsetting deferred revenue from the Sport Legacy Fund consists of donations based on various programs and top-up contributions made by Sask Sport Inc. To qualify for the additional top-up contributions by Sask Sport Inc., the Association is required to leave the original amount of donation in the Legacy Fund for a minimum 5 years.

6. Tangible capital assets

	2025		2024	
	Cost	Accumulated Amortization	Net Book Value	Net Book Value
Computer and equipment	\$ 47,236	\$ 43,440	\$ 3,796	\$ 5,180
Furniture and fixtures	63,886	45,163	18,723	26,935
	\$ 111,122	\$ 88,603	\$ 22,519	\$ 32,115

7. Deferred revenue

Deferred revenue represents unspent resources externally restricted for specific purposes. The amounts deferred at year end are as follows:

	2025	2024
Community Initiatives Fund Grant	\$ -	\$ 24,000
Program Fees	83,958	94,139
Sask Sport Inc. - Next Generation Indigenous Athlete Assistance Grant	2,500	1,500
Sponsorship	-	7,000
	\$ 86,458	\$ 126,639

8. Internally restricted net assets

	Revenue Stabilization	Strategic Opportunities	2025	2024
Balance, beginning of year	\$ 1,200,000	\$ 453,520	\$ 1,653,520	\$ 1,432,595
Tangible capital asset additions	-	(2,320)	(2,320)	(7,780)
Appropriation from unrestricted net assets	-	157,001	157,001	228,705
Balance, end of year	\$ 1,200,000	\$ 608,201	\$ 1,808,201	\$ 1,653,520

9. Economic dependence

The Association currently receives significant revenue in grants from Saskatchewan Lotteries Trust Fund for Sport, Culture and Recreation. As a result, the Association is dependent upon the continuance of these grants to maintain operations at the current level.

Saskatchewan Soccer Association Inc.

Notes to the Financial Statements

For the year ended December 31, 2025, with comparative information for 2024

10. Financial risk management

Credit risk

The Association's principal financial assets are cash, accounts receivable and investments. The Association is exposed to credit risk with respect to these financial assets. The Association assesses, on a continuous basis, accounts receivable and provides for any amounts that are not collectible in the allowance for doubtful accounts. The credit risk on cash and investments is limited because the counterparties are chartered banks with high credit ratings assigned by national credit-rating agencies. Credit risk is also managed by investing in investments of a high credit quality. There has been no change to the risk exposure from 2024.

Liquidity risk

Liquidity risk is the risk that the Association will be unable to fulfill its obligations on a timely basis or at a reasonable cost. The Association manages its liquidity risk by monitoring its operating requirements. The Association prepares budget and cash forecasts to ensure it has sufficient funds to fulfill its obligations. There has been no change to the risk exposure from 2024.

Saskatchewan Soccer Association Inc.**Schedule 1 - Saskatchewan Lotteries Trust Fund - Sport Division***For the year ended December 31, 2025, with comparative figures for 2024*

	2025	2024
Adaptive Sport Club Grant	\$ 5,000	\$ -
Adaptive Sport Club Equipment Grant	12,628	-
Annual funding grant	439,300	422,400
High Performance Coach Capacity grant	45,000	45,000
Hosting grant	9,000	-
Membership Assistance Program grant (Schedule 8)	255,800	245,900
Student Athlete Award grant	27,000	27,000
University Athletic Assistance grant	54,000	54,000
	\$ 847,728	\$ 794,300

Schedule 2 - Self Help Revenue*For the year ended December 31, 2025, with comparative figures for 2024*

	2025	2024
Internal		
Membership fees		
Affiliation	\$ 6,151	\$ 5,550
Coaches	38,490	38,450
Indoor	460,910	445,156
Outdoor	607,247	594,304
Referees	32,330	30,885
Competition & clinic fees		
Support programs	13,105	21,446
Athlete development	263,210	284,439
Coaches development	72,224	69,138
Competition	357,875	328,142
Officials development	35,895	38,761
External		
Donations	4,413	4,000
Interest	75,917	76,618
Unrealized gain on market value of investments	23,992	32,127
Lottery Commissions (PNPCG)	10,720	10,720
Grants		
Canadian Soccer Association - AcceleratHER grant	-	15,000
Canadian Soccer Association - Soccer in School	-	7,000
Canadian Women in Sport	3,000	1,000
Coach Visitation	1,000	-
Community Initiatives Fund	30,000	-
High Performance Coach Development	750	-
Next Generation Indigenous Athlete Assistance (NGIAA)	4,500	4,000
Sask Sport Inc. - Future Best	-	3,000
Sask Sport Inc. - SPARK Ideas grant	100,000	100,000
Sports Medicine & Science support	11,500	11,000
National Sport Organization - travel subsidy	7,500	6,250
Sales & other revenues		
Merchandise sales	1,295	-
SSA Awards	3,930	2,925
Sponsorships	18,884	25,898
	\$ 2,184,838	\$ 2,155,809

The accompanying notes are an integral part of these financial statements.

Saskatchewan Soccer Association Inc.**Schedule 3 - Administration Expenses***For the year ended December 31, 2025, with comparative figures for 2024*

	2025	2024
Amortization	\$ 11,916	\$ 12,613
Audit	12,821	12,432
Bad debts	10,202	14,489
Insurance	77,130	71,136
Legal	3,983	3,041
Office operations	93,335	92,209
Staff recruitment	420	1,365
Staff salaries & benefits	110,161	126,890
	\$ 319,968	\$ 334,175

Schedule 4 - Capacity/Interaction Expenses*For the year ended December 31, 2025, with comparative figures for 2024*

	2025	2024
Awards & recognition	\$ 31,799	\$ 27,286
Communications	76,250	79,867
Marketing & promotions	47,966	92,808
Meetings	49,574	39,923
Memberships	1,930	1,740
Planning and policy development	17,111	11,312
Professional leadership development	83,210	75,599
Salaries & benefits	176,271	164,594
	\$ 484,111	\$ 493,129

Schedule 5 - Participation Expenses*For the year ended December 31, 2025, with comparative figures for 2024*

	2025	2024
Athlete development		
Introductory programs	\$ 329,126	\$ 225,715
Under-represented populations	-	1,508
Competition	102,914	138,793
Coaching development	5,232	6,151
Official development	7,889	12,617
Salaries & benefits	221,175	205,454
	\$ 666,336	\$ 590,238

The accompanying notes are an integral part of these financial statements

Saskatchewan Soccer Association Inc.**Schedule 6 - Excellence Expenses***For the year ended December 31, 2025, with comparative figures for 2024*

	2025	2024
Athlete development		
Athlete assistance	\$ 41,495	\$ 40,155
Talent ID and training	218,863	232,142
Competition	286,445	212,153
Coaching development	32,818	25,897
Official development	45,683	38,070
Salaries & benefits	149,778	151,760
Sport medicine & science	70,117	59,185
	\$ 845,199	\$ 759,362

Schedule 7 - Categorical Grant Expenses*For the year ended December 31, 2025, with comparative figures for 2024*

	2025	2024
Adaptive Sport Club Grant	\$ 5,000	\$ -
Adaptive Sport Club Equipment Grant	12,747	-
Canadian Soccer Association - AcceleratHER grant	-	15,000
Coach Visitation Grant	1,214	-
Future Best Grant	-	3,000
High Performance Coach Capacity	75,000	73,998
Hosting grant	9,000	-
Membership Assistance Payments (Schedule 8)	259,189	250,900
Sask Sport Inc. - SPARK Ideas grant	124,217	129,215
Student Athlete Award	27,000	27,000
University Athletic Assistance	54,000	54,000
Next Generation Indigenous Athlete Assistance Grant	4,500	4,000
	\$ 571,867	\$ 557,113

The accompanying notes are an integral part of these financial statements

Saskatchewan Soccer Association Inc.
Schedule 8 - Membership Assistance Grant Payments
For the year ended December 31, 2025, with comparative figures for 2024

	2025	2024
Arborfield Soccer	\$ -	\$ 152
Astra Academy	15,869	17,879
Battleford Youth Soccer Inc	13,785	9,639
Canora Soccer Club	-	1,200
Carievale Minor Sports	-	1,000
Choiceland Soccer Association	1,037	648
Estevan Senior Soccer	2,050	3,000
FC Regina	27,015	25,724
Foam Lake Soccer	1,500	1,000
Forza Soccer Academy	4,017	2,984
Goodsoil Soccer	-	1,100
Humboldt & District Soccer	-	769
Kamsasck Soccer Club	-	8,833
Kindersley Soccer Inc	3,002	2,836
Kipling Soccer Club	1,500	1,500
Lac La Ronge Tri-Community Soccer	2,097	-
Langenburg United Soccer	-	3,677
Lanigan & District Soccer	8,792	1,380
Lloydminster & District Senior Soccer	1,118	5,740
Luseland Minor Soccer	-	1,692
Meadow Lake & District Soccer Assoc.	8,130	8,401
Meridian Youth Soccer Association	-	3,577
Moosomin Soccer Association	2,372	1,700
Nipawin Youth Soccer (Outdoor)	3,058	3,503
Phantom Lake Soccer Club	-	5,014
Prince Albert Youth Soccer Association	11,320	11,674
Qu'Appelle Valley Soccer Association	8,085	6,443
Queen City United Soccer Club	14,889	16,200
Redvers Soccer Club	3,702	5,904
Regina Soccer Referees Association	6,684	3,115
Regina Soccer Referees Association (2024)	2,809	-
Saskatoon Adult Soccer	21,000	19,268
Saskatoon District Soccer Referee Association	2,997	3,188
Saskatoon Youth Soccer Association	41,997	36,316
Shaunavon Soccer Association	-	500
Springside Minor Sports	-	567
Stoughton Soccer Club	6,000	5,100
Swift Current Soccer Association	4,925	-
TDsoccer	4,963	4,011
Tisdale Soccer Club	-	853
Valley Soccer Association	22,958	12,633
Vibank Soccer	1,700	1,100
Wawota Minor Soccer	3,648	4,500
Weyburn Soccer Association	3,850	-
Wilton Soccer Club	1,700	-
Wolseley Soccer Club	-	930
Wynyard Soccer Club	620	401
Yorkton United FC	-	5,249
	\$ 259,189	\$ 250,900

The accompanying notes are an integral part of these financial statements