

**BCSS-Commissions**  
**Profit & Loss-Cross Country**  
 July 2012 through June 2013

		Accrual Basis
		<u>Jul '12 - Jun '13</u>
<b>Income</b>		
43410 · Donations, Grants, Sponsorship		
43411 · BCSS Grant	4,300.00	
43412 · BCSS Gaming Grant	500.00	
43425 · Subway	8,050.00	
Total 43410 · Donations, Grants, Sponsorship		12,850.00
43450 · Entry / Registration Fees		13,980.00
43460 · T-Shirt Income		300.00
		27,130.00
<b>Expense</b>		
62100 · Provincial Championship Expense		
62105 · Accommodation & Transportation		
62110 · Admin, Postage, Supplies	1,854.05	
62120 · Awards, Medals, Trophies	3,244.85	
62122 · BBQ/Banquet Costs		
62125 · Facility/Field/Equipment Rental	930.75	
62127 · Medical Staff & Supplies		
62131 · Post Event Food		
62135 · Officials/Referees Expenses	331.71	
62140 · Photography	200.00	
62145 · Programmes, Printing	292.88	
62150 · Sanctioning & Related		
62160 · T-Shirts	6,078.16	
62165 · Timing System, Equipment	3,197.60	
62170 · TOC Costs	1,068.66	
62100 · Provincial Champoinships Expense - Other		
62155 · Scholarships Paid		
Total Expense		17,198.66
<b>NET INCOME</b>		<b>9,931.34</b>

Prepared: July 20/15

**BCSS-Commissions**  
**Balance Sheet-Cross Country**  
 July 2012 through June 2013

	Accrual Basis
	Jul '12 - Jun'13
<b>ASSETS</b>	
10100 · HSBC-Cross Country	\$ 9,931.34
11100 · Cross Country A/R	\$ -
<b>TOTAL ASSETS</b>	<b>\$ 9,931.34</b>
 <b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
20200 Cross Country A/P	\$ -
Total Liabilities	\$ -
Equity	
30100 · Cross Country Fund Balance	\$ -
Net Income - Current Year	\$ 9,931.34
Total Equity	\$ 9,931.34
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>\$ 9,931.34</b>

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