

British Columbia Secondary Schools Girls Volleyball Association
Profit & Loss
August 1, 2013 - July 31, 2014

Revenues

Donations, Grants, Sponsorship		
BCSS Grant		\$ 6,000.00
BCSS Gaming Grant		\$ 1,500.00
Scoresheets Sold		\$ 660.00
Total Revenues		\$ 8,160.00

Expenses

Commission Expenses		
Accounting & Legal		
Awards, Banners, Medals, Trophies		\$ 2,933.67
Bank Charges		\$ 18.00
Honorarium		
Phone		\$ 1,513.81
Postage		\$ 92.61
Meeting Expenses		\$ 335.60
Website		
Total Commission Expenses		\$ 4,893.69
Championship Expenses		
Officials/Referees/Facility Expenses		\$ 1,500.00
Total Championship Expenses		\$ 1,500.00

Total Expenses

\$ 6,393.69

Net Income

\$ 1,766.31

Prepared: June 19, 2015 :mct

British Columbia Secondary Schools Girls Volleyball Association
Balance Sheet
Year ended July 31 2014

ASSETS	
Chequing/Savings	\$ 8,559.06
TOTAL ASSETS	<u>\$ 8,559.06</u>
LIABILITIES & EQUITY	
Accounts Payable	<u>\$ -</u>
Total Liabilities	<u>\$ -</u>
EQUITY	
Girls Volleyball Fund Balance	\$ 6,792.75
Net Income - Current Year	<u>\$ 1,766.31</u>
Total Equity	<u>\$ 8,559.06</u>
TOTAL LIABILITIES & EQUITY	<u><u>\$ 8,559.06</u></u>

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