

BCSS-Commissions
Balance Sheet-Girls Volleyball
As at June 30, 2016

ASSETS	
Chequing/Savings	\$ 13,165.50
Girls Volleyball A/R	<u>\$ 85.00</u>
TOTAL ASSETS	<u><u>\$ 13,250.50</u></u>
LIABILITIES & EQUITY	
Accounts Payable	<u>\$ -</u>
Total Liabilities	<u>\$ -</u>
EQUITY	
Girls Volleyball Fund Balance	\$ 9,617.62
Net Income - Current Year	<u>\$ 3,632.88</u>
Total Equity	<u><u>\$ 13,250.50</u></u>
TOTAL LIABILITIES & EQUITY	<u><u>\$ 13,250.50</u></u>

Prepared: July 20/16

BCSS-Commissions
Profit & Loss-Girls Volleyball
July 1, 2015 - June 30, 2016

Revenues

Donations, Grants, Sponsorship		
BCSS Grant	\$	6,000.00
BCSS Gaming Grant		
BCSS Medical Grant		
BCSS Webcast Grant		
Scoresheets Sold	\$	1,210.00
Bank Interest	\$	1.70
Total Revenues		\$ 7,211.70

Expenses

Commission Expenses		
Admin, Postage, Supplies, Printing	\$	236.94
Awards, Banners, Medals, Trophies		
Bank Charges		
Honorarium	\$	200.00
Phone	\$	41.16
Postage		
Meeting Expenses	\$	531.05
Website		
Other-Scoresheets	\$	321.49
Total Commission Expenses		\$ 1,330.64
Championships Expenses		
Admin, Postage, Supplies, Printing		
Awards, Banners, Medals, Trophies	\$	2,248.18
Medical Staff & supplies		
Officials/Referees Expenses		
Photography		
Webcasting		
Total Championship Expenses		\$ 2,248.18
Total Expenses		\$ 3,578.82
Net Income		\$ 3,632.88

Prepared: July 20/16