

**BCSS-Girls "AAA" Volleyball**  
**Profit & Loss**  
1 July through 9 April 2018

Accrual Basis  
"AAA" Girls Volleyball

Income

<b>43400</b>	<b>· PROVINCIAL CHAMPIONSHIPS INCOME</b>	
43412	· BCSS Gaming Grant	1,175.00
43426	· Commission Grant-Awards	984.89
43423	· School District - In Kind - TOCs	4,405.54
43450	· Entry / Registration Fees	6,000.00
43420	· Banquet/BBQ	5,675.00
43470	· Performance Bond	300.00
	<b>PROVINCIAL CHAMPIONSHIPS INCOME</b>	<b>18,540.43</b>

Expense

<b>62100</b>	<b>· PROVINCIAL CHAMPIONSHIPS EXP</b>	
62110	· Admin, Postage, Supplies	105.04
62108	· Advertising & Promotions	855.54
62120	· Awards/Medals/Trophies/Plaques	3,367.85
62122	· BBQ/Banquet Costs	6,266.12
62123	· Coach's Gifts, Dinner, Thanks	900.00
62124	· Coach's Meeting Expense	187.61
62135	· Officials/Referees/Umpiring Exp	5,769.85
62140	· Photography	143.18
62145	· Programmes, Printing	538.44
62177	· Volunteer Appreciation	300.00
	<b>PROVINCIAL CHAMPIONSHIPS EXP</b>	<b>18,433.63</b>

Net Income

**106.80**

Prepared: Apr 9, 2018 :mct

Host: Crofton House/Little Flower Academy  
Nov 30, 2017-Dec 2, 2017

Profit donated from Commission to event Host:  
Crofton House: Apr 17, 2018 Cheque # 158