

**BCSS-Girls "AAAA" Volleyball
Profit & Loss
1 July through 6 April 2018**

Accrual Basis
"AAAA" Girls Volleyball
(Volleyball Girls)

Income

43400	PROVINCIAL CHAMPIONSHIPS INCOME	
43412	BCSS Gaming Grant	1,175.00
43414	BCSS Medical Grant	250.00
43426	Commission Grant-Awards	932.49
43423	School District - In Kind - TOCs	1,830.00
43430	Township of Langley	2,000.00
43429	Ad Sales	750.00
43450	Entry / Registration Fees	7,200.00
43438	Gate	6,639.69
43460	T-Shirt/Hoodie Income	5,220.00
	PROVINCIAL CHAMPIONSHPS INCOME	25,997.18

Expense

62100	PROVINCIAL CHAMPIONSHIPS EXP	
62105	Accommodation & Transportation	171.76
62110	Admin, Postage, Supplies	29.06
62120	Awards/Medals/Trophies/Plaques	2,018.60
62112	Entertainment	1,017.96
62133	Event Management	1,400.00
62125	Facility/Field/Equipment Rental	5,911.19
67350	Gate Expense	801.61
62127	Medical Staff & Supplies	785.00
62135	Officials/Referees/Umpiring Exp	4,500.00
62158	Supplies & Equipment	164.64
62177	TOC / Wage Replacement Costs	1,830.00
62177	Volunteer Appreciation	400.00
62180	Webcasting/Website	168.95
	PROVINCIAL CHAMPIONSHIPS EXP	19,198.77

Net Income

6,798.41

Prepared: Apr 6, 2018 :mct

Host: Seaquam Secondary
Nov 30, 2017-Dec 2, 2017

Profit donated from Commission to event Host:
Seaquam Secondary: Apr 6, 2018 Cheque #156