



**B. C. HIGH SCHOOL BOYS BASKETBALL ASSOCIATION  
BALANCE SHEET  
NOVEMBER 1, 2014 - OCTOBER 31, 2015**

**ASSETS**

BMO-CHEQUING ACCOUNT	\$131,292.02	
LEC FLOOR DEPOSIT (MARCH 2014)	65600.00	
<b>TOTAL ASSETS</b>		<b>\$196,892.02</b>

**LIABILITIES**

		<b>\$0.00</b>
<b>TOTAL LIABILITIES</b>		

**OWNERS' EQUITY**

CAPITAL - BCHSBBA	\$210,119.13	
CURRENT NET LOSS	13227.11	
<b>TOTAL OWNERS' EQUITY</b>		<b>\$196,892.02</b>

<b>TOTAL LIABILITIES &amp; OWNERS' EQUITY</b>		<b>\$196,892.02</b>
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**B. C. HIGH SCHOOL BOYS BASKETBALL ASSOCIATION  
 PROFIT & LOSS STATEMENT  
 NOVEMBER 1, 2014 - OCTOBER 31, 2015**

**REVENUES:**

BCSS REGISTRATION REV	\$5,000.00
BCSS FACILITY GRANT REV	\$6,000.00
1A TRNY-LANGLEY SPT HOSTG GRANT REV	2000.00
2A TRNY-LANGLEY SPT HOSTG GRANT REV	2000.00
3A TRNY-LANGLEY SPT HOSTG GRANT REV	2000.00
4A TRNY-LANGLEY SPT HOSTG GRANT REV	2000.00
BADEN BALL REV	24248.00
TELUS SR BOYS SPONSORSHIP REV	15000.00
TELUS JR BOYS SPONSORSHIP REV	5000.00
WEBSITE ADVERTISING REV	565.12
SCHOLARSHIP REV - TELUS	10000.00
SCHOLARSHIP REV - ED TERRIS	1000.00
SCHOLARSHIP REV - VAN PROVINCE	2000.00
MISC REV (UNCLAIMED 2014 SCHOLARSHIPS)	4700.00

**TOTAL REVENUES**

**\$81,513.12**

**EXPENSES:**

SCHOLARSHIP EXP - TELUS	\$10,000.00
SCHOLARSHIP EXP - ED TERRIS	
SCHOLARSHIP EXP - BCHSBBA	7000.00
SCHOLARSHIP EXP - VAN PROVINCE	2000.00
LEC FLOOR SET-UP EXP	5000.00
TELUS SENIOR BOYS BC TOURNAMENTS SPONSORSHIP EXP	15000.00
TELUS JUNIOR BOYS BC TOURNAMENT SPONSORSHIP EXP	5000.00
WEBSITE EXP	327.25
BANK SERVICE CHARGE EXP	24.00
EXECUTIVE OPERATING EXP	2288.09
EXEC EXP-TRAVEL/ACCOM/FOOD	1229.43
EXECUTIVE AGM EXP	654.72
BC REGISTRY SERVICES EXP	25.00
HONORARIUM EXP	7520.27
BADEN GAME OF WEEK EXP	3069.90
1A TRNY-LANGLEY SPT HOSTG GRANT EXP	2000.00
2A TRNY-LANGLEY SPT HOSTG GRANT EXP	2000.00
3A TRNY-LANGLEY SPT HOSTG GRANT EXP	2000.00
4A TRNY-LANGLEY SPT HOSTG GRANT EXP	2000.00
1A TRNY REGISTRATION FEE EXP	4800.00
2A TRNY REGISTRATION FEE EXP	4800.00
3A TRNY REGISTRATION FEE EXP	4800.00
4A TRNY REGISTRATION FEE EXP	4800.00
LEGAL FEES EXP	8401.57

**TOTAL EXPENSES**

**\$94,740.23**

**NET PROFIT / (-LOSS)**

**-\$13,227.11**