

**B. C. Secondary School  
Girls Basketball Association**

**BCSSGBA OPERATING ACCOUNT**

**BALANCE**                      September 30, 2014                      \$26,815.95

**REVENUE**

BCSS registration fees	\$ 5,000.00
TELUS sponsorship	\$21,750.00
TELUS scholarship funds	\$10,000.00
Baden	\$ 5,480.00
Junior registration fees	\$ 3,720.00
Langley sports grant	\$ 6,000.00
Account adjustment	\$ 1,352.61
Interest	<u>\$ 28.87</u>
	<b>\$53,331.54</b>

**EXPENDITURES**

Conference Calls	\$2,852.27
AA Grant	\$2,000.00
A Grant	\$2,000.00
Junior Grant	\$ 500.00
Scholarships	\$6,000.00
Playoff Refs/Minor Officials	\$ 530.00
Super 15/POY awards	\$ 990.25
B. C. All-Star Game	\$ 500.00
Website setup/maintenance	\$ 270.00
LEC-Langley hosting grant	\$6,000.00
LEC hosting grant	\$2,000.00
LEC - TELUS grant	\$20,000.00
Corporate Registry	\$ 25.00
Service Charges	<u>\$ 101.00</u>
	<b>\$43,768.52</b>

**BALANCE**                      September 30, 2015                      \$36,378.97

Submitted by Doug Pilatzke – BCSSGBA Secretary-Treasurer