





**B. C. HIGH SCHOOL BOYS BASKETBALL ASSOCIATION  
PROFIT & LOSS STATEMENT  
NOVEMBER 1, 2015 - OCTOBER 31, 2016**

**REVENUES:**

BCSS REGISTRATION REV	\$5,000.00
BCHSBBA CHAMPIONSHIPS REV	\$2,431.00
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	26916.00
TELUS SR BOYS SPONSORSHIP REV	15000.00
TELUS JR BOYS SPONSORSHIP REV	5000.00
WEBSITE ADVERTISING REV	527.44
SCHOLARSHIP REV -TELUS	10000.00
SCHOLARSHIP REV - ED TERRIS	1000.00

**TOTAL REVENUES**

**\$73,874.44**

**EXPENSES:**

SCHOLARSHIP EXP - TELUS	\$10,000.00
SCHOLARSHIP EXP - ED TERRIS	2000.00
SCHOLARSHIP EXP - BCHSBBA	7700.00
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	636.11
BANK SERVICE CHARGE EXP	36.00
EXECUTIVE OPERATING EXP	717.36
EXEC EXP-TRAVEL/ACCOM/FOOD	294.73
EXECUTIVE AGM EXP	654.72
BC REGISTRY SERVICES EXP	25.00
HONORARIUM EXP	6750.00
BADEN GAME OF WEEK EXP	3651.26
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	3080.00

**TOTAL EXPENSES**

**\$87,745.18**

**NET PROFIT / (-LOSS)**

**-\$13,870.74**