

**British Columbia Schools Curling Association**  
**Unaudited Financial Statements**  
**For the year ended March 31, 2016**

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**British Columbia Schools Curling Association**  
**Statement of Financial Position**  
**Unaudited - Prepared by Management**

<b>As at March 31, 2016</b>	<b>2016</b>	<b>2015</b>
<b>Assets</b>		
<b>Current</b>		
Cash	\$ 4,290	\$ 3,406
Accounts receivable	5,927	8,000
	<u>\$ 10,217</u>	<u>\$ 11,406</u>
<b>Liabilities and Net Assets</b>		
<b>Liabilities</b>		
<b>Current</b>		
Accounts payable and accrued liabilities	\$ 6,975	\$ 7,233
<b>Net Assets</b>		
Unrestricted	3,242	4,173
	<u>\$ 10,217</u>	<u>\$ 11,406</u>

On behalf of the Board

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Director

**British Columbia Schools Curling Association**  
**Statement of Operations and Changes in Net Assets**  
**Unaudited - Prepared by Management**

<b>For the year ended March 31, 2016</b>	<b>2016</b>	<b>2015</b>
<b>Revenue</b>		
British Columbia School Sports -membership fee	\$ 2,000	\$ 2,000
British Columbia Curling council -grant	1,290	1,300
Fund raising events	5,927	1,600
Sponsorship	-	8,000
	<u>9,217</u>	<u>12,900</u>
<b>Expenses</b>		
Championships	9,187	11,624
Office	61	351
Team travel	900	1,600
	<u>10,148</u>	<u>13,575</u>
<b>Excess of expense over revenue</b>	<b>(931)</b>	<b>(675)</b>
<b>Unrestricted balance, beginning of year</b>	<b>4,172</b>	<b>4,847</b>
<b>Unrestricted balance, end of year</b>	<b>\$ 3,241</b>	<b>\$ 4,172</b>