## BRITISH COLUMBIA SECONDARY SCHOOL'S WRESTLING ASSOCIATION STATEMENT OF REVENUE AND EXPENDITURES FEBRUARY 1, 2015 to JANUARY 31, 2016 REVISED <u>CREDITS</u>

2015 BALANCE	\$3,568.03
2016 B.C. SCHOOL SPORTS GRANT	\$2,000.00
BANK INTEREST	\$ 2.54
CULTURAL EXCHANGE	\$442.00
BCSS GAMING GRANT	\$5,969.72
BCSS WEBCAST GRANT	\$589.88
BCSS MEDICAL GRANT	\$561.49
2015 BCSSWA CHAMPIONSHIPS PROFIT	\$5,174.82
TOTAL	\$18,308.48

## **DEBITS**

BC SCHOOL SPORTS	\$ 540.00
BCSSWA SCHOLARSHIP	\$ 500.00
BANK CHARGES	\$ 34.00
MIN OF FINANCE (filing)	\$ 25.00
TOURNAMENT SEEDING	\$ 100.00
TOURNAMENT FOOD	\$ 120.00
MEDALS	\$1265.00
J.MITCHELL-TRACK WRESTLING	\$61.80
SHAW CABLE	\$90.01
BCWA OFFICIALS	\$5,768.00
	\$49.91
SPORTCAN TV - BCSS GRANT	\$589.88
MEDICIAL BILL JACOBS- BCSS GRANT	\$561.49
BCSSWA HOSTING GRANT-WJ MOUAT	\$5,174.82
TOTAL	\$14,383.93
2015 BALANCE	\$ 3428.57