

British Columbia Schools Curling Association
Unaudited Financial Statements
For the year ended March 31, 2017

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

As at March 31, 2017 **2017** **2016**

Assets

Current

Cash	\$	1,338	\$	4,290
Accounts receivable		<u>2,911</u>		<u>5,927</u>
	\$	<u>4,249</u>	\$	<u>10,217</u>

Liabilities and Net Assets

Liabilities

Current

Accounts payable and accrued liabilities	\$	760	\$	6,975
--	----	-----	----	-------

Net Assets

Unrestricted		<u>3,489</u>		<u>3,242</u>
	\$	<u>4,249</u>	\$	<u>10,217</u>

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

For the year ended March 31, 2017	2017	2016
Revenue		
British Columbia School Sports -grant	\$ 1,000	\$ 2,000
British Columbia Curling council -grant	1,300	1,290
Fundraising	8,935	3,527
Registration fees	2,550	2,400
	<u>13,785</u>	<u>6,817</u>
Expenses		
Championships	3,279	3,140
Banquet	2,935	2,457
Ice rental	2,000	-
Posters, postage and freight	433	297
Program printing and design	1,091	1,118
Trophies and crests	2,318	2,174
Webcasting	360	-
Office administration	36	61
Commission travel	1,087	-
Team travel	-	900
	<u>13,538</u>	<u>10,148</u>
Excess of expense over revenue	247	(3,331)
Unrestricted balance, beginning of year	<u>842</u>	<u>4,173</u>
Unrestricted balance, end of year	<u>\$ 1,089</u>	<u>\$ 842</u>