

**BC School Sports - Internally Restricted Funds
Balance Sheet by Class
As of June 30, 2019**

	Schol-VBall Boys (Scholarship Reserve)
ASSETS	
Chequing/Savings	5,750.00
TOTAL ASSETS	5,750.00
 LIABILITIES & EQUITY	
Equity	
30050 · Scholarship Fund-Volleyball Boy	5750.00
Net Income	-1,750.00
Total Equity	4000.00
 TOTAL LIABILITIES & EQUITY	 4000.00

Prepared by: JC : June.30/19

BC School Sports - Internally Restricted Funds
Profit & Loss by Class
1 July 2018 - June 30, 2019

	Schol-VBall Boys (Scholarship Reserve)
Income	
43000 · Donations-Charitable/Receipted	<u>250.00</u>
Total Income	250.00
Expense	
65101 · Scholarship Funds Disbursement	<u>2,000.00</u>
Total Expense	2,000.00
Net Income	-1,750.00

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