

**BCSS-Commissions**  
**Balance Sheet-Volleyball Girls AA**  
As of 30 June 2019

	<b>Accrual Basis</b> Girls AA Volleyball 11-Jun-19 <hr/>
<b>ASSETS</b>	
Chequing/Savings	\$ 1,125.87
<b>TOTAL ASSETS</b>	<b><u>\$ 1,125.87</u></b>
 <b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
Accounts Payable	\$ 1,125.87
Total Liabilities	<u>\$ 1,125.87</u>
 <b>Equity</b>	
Volleyball Girls Fund Balance	\$ -
Unrestricted Net Assets	\$ -
Net Income	\$ -
Total Equity	<u>\$ -</u>
 <b>TOTAL LIABILITIES &amp; EQUITY</b>	 <b><u>\$ 1,125.87</u></b>

Prepared: June.11/19: JC

Host: St Thomas More Collegiate

Championship Dates: November 29, 2018 to December 1, 2018

**BCSS-Commissions**  
**Profit & Loss - Girls Volleyball AA**  
1 July 2018 through 30 June 2019

	<b>Accrual Basis</b> <b>"AA" Girls Volleyball</b> <b>Jul '18-Jun'19</b>
<b>Income</b>	
Sponsorships	\$ 10,594.62
BCSS Gaming Grant	\$ 1,150.00
BCSS Grant	\$ 1,125.00
BCSS Webcast Grant	\$ 500.00
In-Kind Donations	\$ 2,644.37
Donations, Grants, Sponsorship - Other	\$ 5,000.00
Banquet/BBQ	\$ 5,625.00
Entry / Registration Fees	\$ 6,000.00
<b>PROVINCIAL CHAMPIONSHIPS INCOME</b>	<b>\$ 32,638.99</b>
 <b>Expense</b>	
Awards/Medals/Trophies/Plaques	\$ 0.87
Awards/Medals/Trophies/Plaques	\$ 571.00
BBQ/Banquet Costs	\$ 10,594.62
Officials/Referees/Umpiring Exp	\$ 6,591.96
Photography	\$ 460.83
Programmes, Printing	\$ 2,671.99
Supplies & Equipment	\$ 4,081.95
T-Shirts/Hoodies or Hats	\$ 929.60
Volunteer Appreciation	\$ 2,988.05
Webcasting/Website	\$ 1,050.00
<b>PROVINCIAL CHAMPIONSHIPS EXP</b>	<b>\$ 29,940.87</b>
 <b>Net Income</b>	<b>\$ 2,698.12</b>

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