

BCSS-Commissions
Balance Sheet-Girls Volleyball A
As of 12 Apr 2019

	Accrual Basis
	Girls A Volleyball
	<u>12-Apr-19</u>
ASSETS	
Chequing/Savings	1,125.00
TOTAL ASSETS	<u>1,125.00</u>
LIABILITIES & EQUITY	
Liabilities	
Accounts Payable	1,125.00
Total Liabilities	<u>1,125.00</u>
TOTAL LIABILITIES & EQUITY	<u>1,125.00</u>

Prepared: Apr.12/19: JC

Host: Nanaimo Christian School

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

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

	Accrual Basis "A" Girls Volleyball Jul '18-Jun'19
Income	
11700 · Minor A/R and A/P Charge-Off	129.10
43412 · BCSS Gaming Grant	1,150.00
43411 · BCSS Grant	1,125.00
43416 · BCSS Webcast Grant	500.00
43429 · Ad Sales	2,075.00
43420 · Banquet/BBQ	6,100.00
43450 · Entry / Registration Fees	8,000.00
43480 · Pictures Income	910.00
43460 · T-Shirt/Hoodie Income	8,150.00
PROVINCIAL CHAMPIONSHIPS INCOME	28,139.10
Expense	
62105 · Accommodation & Transportation	1,138.50
62110 · Admin, Postage, Supplies	25.74
62120 · Awards/Medals/Trophies/Plaques	388.50
62122 · BBQ/Banquet Costs	7,815.07
62125 · Facility/Field/Equipment Rental	138.56
62130 · Misc. Championship Expenses	399.96
62135 · Officials/Referees/Umpiring Exp	7,745.38
62140 · Photography	837.89
62158 · Supplies & Equipment	822.91
62160 · T-Shirts/Hoodies or Hats	5,897.82
62170 · TOC / Wage Replacement Costs	753.77
62180 · Webcasting/Website	1,050.00
PROVINCIAL CHAMPIONSHIPS EXP	27,014.10
Net Income	1,125.00

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