

**B. C. Secondary School
Girls Basketball Association**

BCSSGBA OPERATING ACCOUNT

BALANCE September 30, 2017 \$75,543.50

REVENUE

BCSS registration fees	\$ 4,600.00
TELUS sponsorship	\$16,000.00
Baden	\$11,407.50
Junior registration fees	\$ 2,585.00
Langley Hosting Grant	\$ 4,000.00
Interest	<u>\$ 55.60</u>
	\$38,648.10

EXPENDITURES

Conference Calls	\$3,694.95
AA Grant	\$2,000.00
A Grant	\$1,000.00
Junior / Grade 9 Grants	\$2,000.00
Scholarships	\$6,000.00
Langley Hosting to LEC	\$4,000.00
Playoff Refs/Minor Officials	\$ 630.00
Playoff travel grant	\$ 300.00
Super 15/POY awards	\$1,308.11
Executive Travel	\$1,409.56
TELUS sponsor to LEC	\$20,000.00
Varsity Letters	\$4,906.25
Secretarial Rules / Regs	\$ 100.00
Corporate Registry	\$ 40.00
Service Charges	<u>\$ 12.00</u>
	\$47,400.87

BALANCE September 30, 2018 \$66,790.73