

British Columbia Secondary Schools Badminton Association
Profit & Loss
October 1, 2013 - September 30, 2014

Revenues

Donations, Grants, Sponsorship	
BCSS Grant	3,000.00
BCSS Gaming Grant	1,000.00
Accent Inns Hotel Grant	1,422.84
Entry Fees	12,520.00
Tournament T-Shirts	
Birdie Buyback	
Bank-Interest	7.15

Total Revenues

17,949.99

Expenses

Commission Expenses		
Accounting & Legal	50.00	
Bank Charges	6.00	
Meeting Expenses		
Website	150.00	
Total Commission Expenses		206.00
Championship Expenses		
Awards, Banners, Medals, Trophies	432.00	
Banquet Costs	4,729.73	
Commissioner's Stipend	600.00	
Facility Costs	3,819.60	
Misc & Photography	600.96	
Programs	604.80	
Scholarships	400.00	
T-Shirts	1,690.53	
Total Championship Expenses		12,877.62

Total Expenses

13,083.62

Net Income

4,866.37

Prepared: June 2015

British Columbia Secondary Schools Badminton Association
Balance Sheet
Year ended September 30, 2014

ASSETS	
Chequing/Savings	\$ 10,416.47
Term Deposit	\$ 5,990.21
Membership Shares	<u>\$ 108.89</u>
TOTAL ASSETS	<u>\$ 16,515.57</u>
LIABILITIES & EQUITY	
Accounts Payable	<u>\$ -</u>
Total Liabilities	<u>\$ -</u>
EQUITY	
Badminton Fund Balance	\$ 11,651.19
Net Income - Current Year	<u>\$ 4,866.37</u>
Total Equity	<u>\$ 16,517.56</u>
TOTAL LIABILITIES & EQUITY	<u><u>\$ 16,517.56</u></u>

Prepared: June 2015