

BCSS-Commissions
Profit & Loss-Girls Volleyball
August 1, 2014 - June 30, 2015

Revenues

Donations, Grants, Sponsorship		
BCSS Grant	\$	6,000.00
BCSS Gaming Grant	\$	5,000.00
BCSS Medical Grant	\$	2,235.00
BCSS Webcast Grant	\$	1,095.00
Bank Interest	\$	2.31
Total Revenues		\$ 14,332.31

Expenses

Commission Expenses		
Admin, Postage, Supplies, Printing	\$	7.17
Awards, Banners, Medals, Trophies		
Bank Charges	\$	15.00
Honorarium	\$	400.00
Phone	\$	9.04
Postage		
Meeting Expenses	\$	1,147.39
Website	\$	600.00
Other-Scoresheets	\$	864.64
Total Commission Expenses		\$ 3,043.24
Championships Expenses		
Admin, Postage, Supplies, Printing	\$	46.53
Awards, Banners, Medals, Trophies	\$	1,800.65
Medical Staff & supplies	\$	2,235.00
Officials/Referees Expenses	\$	5,000.00
Photography	\$	53.76
Webcasting	\$	1,095.00
Total Championship Expenses		\$ 10,230.94
Total Expenses		\$ 13,274.18
Net Income		\$ 1,058.13

Prepared: July 15/15 :mct

BCSS-Commissions
Balance Sheet-Girls Volleyball
Partial Year ended June 30, 2015

ASSETS		
	Chequing/Savings	\$ 9,617.19
	Girls Volleyball A/R	\$ -
TOTAL ASSETS		<u>\$ 9,617.19</u>
LIABILITIES & EQUITY		
	Accounts Payable	\$ -
	Total Liabilities	<u>\$ -</u>
EQUITY		
	Girls Volleyball Fund Balance	\$ 8,559.06
	Net Income - Current Year	<u>\$ 1,058.13</u>
	Total Equity	<u>\$ 9,617.19</u>
TOTAL LIABILITIES & EQUITY		<u><u>\$ 9,617.19</u></u>

Prepared: July 20, 2015 :mct