

British Columbia Secondary Schools Badminton Association
Balance Sheet
Year ended June 30, 2016

ASSETS	
Chequing/Savings	\$ 18,759.52
Accounts Receivable	\$ 840.00
TOTAL ASSETS	<u>\$ 19,599.52</u>
LIABILITIES & EQUITY	
Accounts Payable	\$ 200.00
Total Liabilities	<u>\$ 200.00</u>
EQUITY	
Badminton Fund Balance	\$ 17,175.38
Net Income - Current Year	<u>\$ 2,224.14</u>
Total Equity	<u>\$ 19,399.52</u>
TOTAL LIABILITIES & EQUITY	<u><u>\$ 19,599.52</u></u>

Prepared: Sept 19/16

British Columbia Secondary Schools Badminton Association
Profit & Loss
July 1, 2015 - June 30, 2016

Revenues

Donations, Grants, Sponsorship	
BCSS Grant	3,000.00
BCSS Gaming Grant	3,000.00
Badminton BC	
Entry Fees	3,840.00
Tournament T-Shirts	2,260.00
BBQ/Banquet	5,960.00
Bank-Interest	2.66
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Total Revenues

18,062.66

Expenses

Commission Expenses		
Accounting & Legal	25.00	
Admin, Postage, Supplies, Printing		
Bank Charges		
Honoraria	640.00	
Meeting Expenses	265.87	
Website	200.00	
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Total Commission Expenses		1,130.87
Championship Expenses		
Accommodation & Transportation	229.10	
Admin, Postage, Supplies, Printing	6.37	
Awards, Banners, Medals, Trophies	1,137.95	
BBQ/Banquet Costs	6,050.91	
Coach's Meeting Expense	120.40	
Facility/Field/Equipment Rental Costs	4,252.50	
Misc & Photography	15.84	
Programs, Printing	604.80	
Scholarships		
Supplies & Equipment		
T-Shirts	2,289.78	
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Total Championship Expenses		<u>14,707.65</u>

Total Expenses

15,838.52

Net Income

2,224.14

Prepared: Sept 19/16