

**BCSS-Girls "A" Volleyball
Profit & Loss
July 2016 through January 2017**

31/01/17
Accrual Basis

	"A" Girls Volleyball (Volleyball Girls Commission)	
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Ordinary Income/Expense		
Income		
43412 · BCSS Gaming Grant		1,125.00
43416 · BCSS Webcast Grant		250.00
43426 · Commission Grant		777.46
43429 · Ad Sales		1,120.00
43450 · Entry / Registration Fees		6,000.00
43460 · T-Shirt/Hoodie Income		3,120.00
43420 · BBQ/Banquet		5,450.00
43480 · Pictures Income		600.00
Total Income		<hr/> 18,442.46 <hr/>
Expense		
62177 · Volunteer Appreciation		300.00
62110 · Admin, Postage, Supplies		5.62
62120 · Awards, Medals, Trophies		777.46
62122 · BBQ/Banquet Costs		5,880.93
62124 · Coach's Meeting Expense		118.29
62135 · Officials/Referees Expenses		3,979.60
62160 · T-Shirts		2,028.18
62180 · Webcasting		631.49
Total Expense		<hr/> 13,721.57 <hr/>
Net Profit (Loss)		<hr/> 4,720.89 <hr/>

Profit donated from Commission to event organizer:
Immaculata: Jan 31/2017 Cheque 71