

BCSS-Girls "AA" Volleyball
Profit & Loss
 July 1, 2016 through March 7, 2017

2:19 PM
 03/07/2017
 Accrual Basis

"AA" Girls Volleyball
(Volleyball Girls Commission)

Ordinary Income/Expense

Income

43410 · Donations, Grants, Sponsorship	
43412 · BCSS Gaming Grant	1,125.00
43416 · BCSS Webcast Grant	500.00
43426 · Commission Grant	777.46
43445 · Volleyball Stuff	675.00
43410 · Donation-Red Robin Gift Cards	640.00
43410 · Donation-Columbia Kitchen Cabinets	5,000.00
43410 · Donation-Benchmark Homes Ltd.	250.00
43410 · Donation-BC Greenhouse Builders Ltd.	250.00
43410 · Donation-Greenhouse Delight Foods Inc.	250.00
43410 · Donation-IJM Holdings Ltd.	250.00
43410 · Donation-Butterley Family Foundation Inc.	1,000.00
Total 43410 · Donations, Grants, Sponsorship	10,717.46
43450 · Entry / Registration Fees	6,000.00
43460 · T-Shirt/Hoodie Income	5,445.00
43420 · BBQ/Banquet	5,975.00
43438 · Gate	6,025.00
Total Income	34,162.46

Expense

62110 · Admin, Postage, Supplies	16.08
62120 · Awards, Medals, Trophies	1,712.33
62122 · BBQ/Banquet Costs	6,304.12
62125 · Facility/Field/Equipment Rental	55.00
62127 · Medical Staff & Supplies	457.50
62135 · Officials/Referees Expenses	4,647.87
62140 · Photography	434.86
62145 · Programmes, Printing	1,588.64
62158 · Supplies & Equipment	3,882.40
62160 · T-Shirts	4,887.59
62177 · Volunteer Appreciation	1,539.42
62180 · Webcasting	1,032.18
60980 · Website	700.00
Total Expense	27,257.99

NET PROFIT/(LOSS)

6,904.47

Profit donated from Commission to event organizer:

Mennonite Educational Institute: Mar 7/17