

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

4:32 PM
 03/07/2017
 Accrual Basis

		<u>"AAA" Girls Volleyball</u> <u>(Volleyball Girls Commission)</u>
Ordinary Income/Expense		
Income		
43410 · Donations, Grants, Sponsorship		
43412 · BCSS Gaming Grant		1,125.00
43416 · BCSS Webcast Grant		250.00
43426 · Commission Grant		777.46
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Total 43410 · Donations, Grants, Sponsorship		2,152.46
43429 · Ad Sales		3,050.00
43450 · Entry / Registration Fees		6,000.00
43460 · T-Shirt/Hoodie Income		438.00
43420 · BBQ/Banquet		5,350.00
43438 · Gate		1,598.30
43470 · Performance Bond Income		900.00
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Total Income		19,488.76
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Expense		
62110 · Admin, Postage, Supplies		10.04
62120 · Awards, Medals, Trophies		933.58
62122 · BBQ/Banquet Costs		5,319.79
62135 · Officials/Referees Expenses		4,075.29
62140 · Photography		576.45
62145 · Programmes, Printing		601.11
62158 · Supplies & Equipment		337.59
62177 · Volunteer Appreciation		2,952.56
62180 · Webcasting		525.00
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Total Expense		15,331.41
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NET PROFIT/(LOSS)		4,157.35
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Profit donated from Commission to event organizer:
 Okanagan Mission Secondary: Mar 2017