

**BCSS-Girls AAAA Volleyball**  
**Profit & Loss**  
July 1, 2016 - June 1, 2017

**"AAAA" Girls Volleyball**  
**(Volleyball Girls Commission)**

Ordinary Income/Expense

Income

43410 · Donations, Grants, Sponsorship	
43412 · BCSS Gaming Grant	1,125.00
43416 · BCSS Webcast Grant	750.00
43426 · Commission Grant	777.46
43410 · Donations, Grants, Sponsorship - Other	16,594.90
Total 43410 · Donations, Grants, Sponsorship	19,247.36
43433 · Banquet/Shirt/Photo Pkg	6,500.00
43450 · Entry / Registration Fees	6,400.00
43460 · T-Shirt/Hoodie Income	1,008.00
43420 · BBQ/Banquet	1,775.00
Total Income	34,930.36

Expense

62110 · Admin, Postage, Supplies	45.22
62120 · Awards, Medals, Trophies	777.46
62122 · BBQ/Banquet Costs	11,082.55
62125 · Facility/Field/Equipment Rental	1,370.29
62130 · Misc. Championship Expenses	659.37
62135 · Officials/Referees Expenses	4,614.28
62140 · Photography	598.12
62145 · Programmes, Printing	1,856.81
62158 · Supplies & Equipment	259.92
62160 · T-Shirts	2,874.84
62180 · Webcasting	2,464.03
Total Expense	26,602.89

Net Income

**8,327.47**

Proceeds donated form Commission to event organizers:

Handsworth Secondary	4,163.74
Weset Vancouver Secondary	4,163.73
	8,327.47

Prepared June 1, 2017