

BCHSBVA Financial Statement 2016-2017

Balance as of Nov 1, 2016	<u>\$4326.36</u>
Revenues	
BCSS Grant	\$4,800.00
Interest	\$2.50
Sponsorship (Baden Sports)	\$3255.25
Total Revenues	<u>\$8,057.75</u>
Expenses	
Bank Charges (cheque fees, wire transfers)	\$23.00
Honourarium – website (Dean Weiss)	\$250.00
Medals – (BCSS)	\$810.00
2015 Scholarship - Beevor-Potts (Camosun College)	\$500.00
2015 Scholarship – Triggs (Medicine Hat College)	\$500.00
2015 Scholarship – Kern (UBC-O)	\$500.00
2016 Scholarship – Mann (Douglas College)	\$500.00
2016 Scholarship – Veldman (The King’s University)	\$500.00
2016 Scholarship – Christie (St. Thomas University)	\$500.00
AGM hosting 2016 (Past-President secondment)	\$1,294.35
AGM hosting 2016 (Past-President Travel exp.)	\$226.96
Total Expenses	<u>\$5,604.31</u>
Balance as of Oct 31, 2017	<u>\$6,779.80</u>