

BCSS-Commissions
Profit & Loss - Volleyball "A" Girls
1 July 2017 through 07 March 2018

	Accrual Basis "A" Girls Volleyball (Volleyball Girls)
Ordinary Income/Expense	
Income	
43423 · Fernie Secondary	488.01
43412 · BCSS Gaming Grant	1,175.00
43416 · BCSS Webcast Grant	250.00
43426 · Commission Grant-Awards	884.88
43429 · Ad Sales	2,062.00
43450 · Entry / Registration Fees	6,400.00
43460 · T-Shirt/Hoodie Income	2,624.00
43420 · Banquet/BBQ	4,285.00
43480 · Pictures Income	1,030.00
PROVINCIAL CHAMPIONSHIPS INCOME	19,198.89
Expense	
62110 · Admin, Postage, Supplies	14.84
62120 · Awards/Medals/Trophies/Plaques	982.00
62122 · BBQ/Banquet Costs	4,008.58
62135 · Officials/Referees/Umpiring Exp	7,230.14
62140 · Photography	440.00
62145 · Programmes, Printing	3,199.55
62160 · T-Shirts/Hoodies or Hats	2,227.61
62177 · Volunteer Appreciation	334.94
62180 · Webcasting/Website	761.23
PROVINCIAL CHAMPIONSHIPS EXP	19,198.89
Net Income	0.00

Prepared: March 7/18 :mct

Host: Fernie Secondary
Nov 30, 2017-Dec 2, 2017