

**BCSS-Girls "AA" Volleyball
Profit & Loss
1 July 2017 through 30 June 2018**

Accrual Basis
"AA" Girls Volleyball

Income

43400	PROVINCIAL CHAMPIONSHIPS INCOME	
43412	BCSS Gaming Grant-Officials	1,175.00
43416	BCSS Webcast Grant	250.00
43426	Commission Grant-Awards	984.89
43410	Donations & Bottle Drive	8,800.00
43423	School District - In Kind - TOCs	1,407.04
43450	Entry / Registration Fees	6,400.00
43420	Banquet/BBQ	5,625.00
43438	Gate	1,756.45
43460	T Shirt Hoodie Income	7,340.00
	PROVINCIAL CHAMPIONSHPS INCOME	33,738.38

Expense

62100	PROVINCIAL CHAMPIONSHIPS EXP	
62110	Admin, Postage, Supplies	86.91
62120	Awards/Medals/Trophies/Plaques	1,958.70
62122	BBQ/Banquet Costs	5,905.52
62124	Coach's Meeting Expense	244.45
62126	Equipment Purch/Repair/Replace	1,000.00
62125	Facility/Field/Equipment Rental	890.40
62135	Officials/Referees/Umpiring Exp	11,985.30
62140	Photography	638.40
62145	Programmes, Printing	107.09
62160	T-Shirts/Hoodies or Hats	7,005.60
62170	TOC / Wage Replacement Costs	1,407.04
62180	Webcasting/Website	1,244.35
	PROVINCIAL CHAMPIONSHIPS EXP	32,473.76

Net Income

1,264.62

Prepared: June 29/18 :mct

Host: Nechako Valley Secondary School, Vanderhoof
Nov 30, 2017-Dec 2, 2017

Profit donated from Commission to event Host:
School District 91: Cheque #161