

Badminton Commission 2019 Balance Sheet

As of June 30/19

ASSETS

Chequing/Savings	20,925.30
Accounts Receivable	3,870.00
TOTAL ASSETS	24,795.30

LIABILITIES & EQUITY

Liabilities

Accounts Payable	346.50
Total Liabilities	346.50

Equity

Badminton Fund Balance	20,902.41
Net Income	3,546.39
Total Equity	24,448.80
TOTAL LIABILITIES & EQUITY	24,795.30

Prepared: July 18/2019 AP

Host: Badminton Commission

Championship Dates: May 30-June 1, 2019

Badminton Commission

2019 P&L Statement

July 1/18 through June 30/19

Income

Commission/Administration Income	
BCSS Grant	\$1,800.00
Interest Income	\$2.21
Gaming Grant	\$3,200.00
Provincial Championships Income	
School District Grant	\$3,050.25
Banquet/BBQ	\$7,625.00
Entry / Registration Fees	\$1,550.00
T-Shirt/Hoodie Income	\$2,780.00
Total Income	\$20,007.46

Expense

Commission/Administration Expense	
Accounting & Legal	\$120.00
Meeting Expenses	\$70.27
Website	\$325.00
Provincial Championships Expense	
Accommodation & Transportation	\$317.46
Admin, Postage, Supplies	\$54.00
Awards/Medals/Trophies/Plaques	\$1,135.99
BBQ/Banquet Costs	\$6,735.08
Facility/Field Rental	\$3,109.05
Event Management	\$640.00
Programmes, Printing	\$723.94
Supplies & Equipment	\$53.58
Webcasting/Website	\$246.50
T-Shirts/Hoodies or Hats	\$2,930.20
Total Expense	\$16,461.07
Net Income	\$3,546.39

Prepared: July 18/2019 AP

Host: Badminton Commission

Championship Dates: May 30-June 1, 2019