

BCHSBVA Financial Statement 2013-2014

Balance as of	Nov 1, 2013	<u>\$2,752.25</u>
Revenues		
	BCSS Grant	\$4,975.00
	Interest	\$0.71
	Tournament Profit Realized	\$3,000.00
TOTAL REVENUES		<u>\$7,975.71</u>
Expenses		
	Bank Charges (cheque fees)	\$20.00
	Bank Charges (cheque order)	\$126.43
	BCSS Medals	\$810.00
	Honourarium - Website (Doug Meraw)	\$250.00
	Honourarium - Rankings (Rod Belinski)	\$250.00
	Honourarium - President (Fane Triggs)	\$500.00
	Honourarium - Vice-President (Ron van Driel)	\$100.00
	Honourarium - Secretary/Treasurer (Al Carmichael)	\$250.00
	Honourarium - Zone Reps Gift Cards	\$425.00
	Conference Calls - not charged by SD61	\$0.00
	AGM coaches' social	\$306.12
	President's expenses - BCSS meetings	\$420.89
	AA/AAA Tournament Expense - Trophy Expense - 8th place plaque (Lost by North Peace 2012)	\$103.56
	AA/AAA Tournament Expense - Trophy Replacement - 9th place plaque (Lost by Elgin Park 2012)	\$103.56
	Scholarship - Byron Keturakis (UBC)	\$500.00
	Scholarship - Douglas Groenendijk (TRU)	\$500.00
	AA/AAA Tournament Expense - Advance for 2014 Tournament	\$4,000.00
TOTAL EXPENSES		<u>\$8,665.56</u>
Balance as of	Oct 31, 2014	<u><u>\$2,062.40</u></u>