

2016 BC High School Alpine

Financial Statement

	Credit	Debit	Balance
Account Balance			
Balance as of Mar. 15, 2016			18,609.90
Provincial Surplus 2015	\$8,360.00		26,969.90
Snowboard Bibs		\$6,053.94	20,915.96
Shipping		\$100.80	20,815.16
Coaches Ticket Reimbursment		\$1,649.15	19,166.01
BC Registry Service (Society Act) - pending			19,166.01
BC School Sports - pending			19,166.01
Scholarship		\$1,000.00	18,166.01
Medals		\$1,734.34	16,431.67
Provincial Surplus - Pending	\$453.09		16,884.76

Provincial Balance

Item	Credit	Debit	
Jim Paul Medals		\$1,788.64	
Deposit from Provincial Registrations	\$24,915		
Registration from Day 2 Provincials	\$3,525		
Jamie Hyde Photo		\$812	
Registration fees #3	\$2,100		
Postal Fees &		\$17.22	
Grey Hound Bibs		\$62.58	
		45.39	
		\$13.18	
Sentinel fee refund for injured racer		\$115	
Giv'er Shirtworks		\$3,886.40	
For hats & shirts		\$745.72	
		\$1,127.84	
Supplies		\$284.88	
		\$23.94	
		\$93.18	
		\$80	
Cafeteria Catering – volunteer lunches		\$620	
TTOC costs for teachers		\$900	
		\$2,100	
		\$750	
Pasta Dinner		\$7,909.78	
BC Ski & SB Medals Payment	\$1,788.84		
Fernie Alpine Race Team Course Fees		\$1,000	
Emily Brydon Youth Foundation Donation		\$3,000	
Fernie Academy Volunteer Fee		\$3,250	
FSS Volunteer Fee		\$3,250	
	\$32,328.84	\$31,875	
Net Surplus	\$453.84		

BC High School Alpine (2015/2016 Season) Total			16,884.76
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