

Financial Statements

BC Secondary Schools Girls' Field Hockey Association

For the year ending
June 30th, 2016

(unaudited)

BALANCE SHEET AS OF JUNE 30, 2016

	<u>2015</u>	<u>2016</u>
<u>Assets</u>		
Bank Account	\$9,646	\$9,245
<u>Total Assets</u>	<u>\$9,646</u>	<u>\$9,245</u>
<u>Liabilities</u>		
Accounts Payable (1)	0	\$1,000
<u>Total Liabilities</u>	0	\$1,000
Members Equity		
Beginning		\$9,646
Loss of the year		\$ (401)
<u>Ending Members Equity</u>		<u>\$9,245</u>

Each year the Society awards a \$500 to a graduating AA and AAA player. This year the winners were Lily Liu from Southridge School who is attending the University of Waterloo and Adrianna Corrado of Gleneagles Secondary who is attending SFU.

INCOME STATEMENT FOR THE PERIOD FROM JULY 1, 2015 TO JUNE 30, 2016

	AA	AAA	
	Saint Michael	Shawnigan	
<u>REVENUES</u>			
Team Fees	\$ 6,600.00	\$ 10,000.00	
BCSS Commissioners Grant	\$ 1,500.00	\$ 1,500.00	
BCSS Gaming Grant	\$ 2,500.00	\$ 2,500.00	
BCSS Medical Grant	\$ 250.00	\$ 250.00	
<u>TOTAL REVENUE</u>	\$ 10,850.00	\$ 14,250.00	
<u>EXPENSES</u>			
Umpiring	\$ 3,290.00	\$ 5,646.05	
Turf Rentals	\$ 3,292.29	\$ 3,010.35	
Team Plaques	\$ 677.38	\$ 626.30	
Team Medals	\$ 360.00	\$ 360.00	
Therapists	\$ 622.50	\$ 675.00	
Game Balls	\$ 275.39	\$ 141.12	
Stop Watches	\$ -	\$ 50.40	
Toilets	\$ -	\$ 462.00	
Heaters	\$ -	\$ 179.20	
Coaches Gifts and Thank You Gifts	\$ 396.21	\$ 983.46	
Hospitality	\$ 161.18	\$ 872.43	
Technical Director - Honorarium	\$ 500.00	\$ 500.00	
Technical Director - TOC	\$ 1,014.14	\$ -	
Tournament Director Honorarium		\$ 500.00	
Keynote Speaker	\$ -	\$ 236.98	
Programs	\$ 410.04	\$ -	
Miscellaneous	\$ 235.41	\$ -	
<u>TOTAL EXPENSES</u>	\$ 11,234.54	\$ 14,243.29	
PROFIT (LOSS)	\$ (384.54)	\$ 6.71	-377.83
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ADMINISTRATION

Revenues

Interest on Bank Account \$ 1.51

Expenses

Register under Societies Act \$ 25.00

Net Administration

\$ (23.49) \$ (23.49)

Net Gain (Loss) for year

\$ (401.32)

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