

Income Expenses Statement High School Wrestling Championship 2017
from Salman Arm Secondary School

Income from Entries

Entries	\$	14,180.00
50/50	\$	470.00
Tickets Sales	\$	1,260.00
Special T Group Events	\$	1,255.52
First Aid Grant - Sports BC	\$	197.62
BC School Sports Grant	\$	4,000.00

Sub Total Income \$ **21,363.14**

Expenses Misc

1 Medals & plaques	\$	1,962.12
2 Hotel rooms for officials	\$	3,897.75
3 Food for officials	\$	6,910.91
4 Bc Wrestling Officials	\$	3,672.00
5 First Aid	\$	197.62
6 Transportation	\$	88.60
7 Misc programs, lanyards, name tags etc	\$	1,958.77

Expenses sub total \$ **18,687.77**

Income vs Expenses Difference \$ **2,675.37** Profit

E-MAILED
May 16/17
to Ray + Rob

SAS Hosting Provincial Wrestling

Donations for Mats

Charitable
Receipts

1 Askew's Foods	Salmon Arm	\$ 500.00	SUL	Yes
2 Jones Food Store	Burnaby	\$ 16,000.00	SUL	
3 Viking Refrigeration	Kelowna	\$ 3,000.00	SUL	Yes
4 EMCO Corporation	Salmon Arm	\$ 1,500.00	SUL	Yes
5 Al Christopherson		\$ 200.00	SUL	Yes
6 G & N Cedar	Celista	\$ 100.00	JAC	Yes
7 Scotch Creek Super Valu	Scotch Creek	\$ 500.00	JAC	Yes
8 Tara Hryb	Blind Bay	\$ 500.00	JAC	Yes
9 Sorrento Nursery	Sorrento	\$ 1,000.00	JAC	Karen
10 Miford & Sandra Berger	Salmon Arm	\$ 500.00	SUL	yes
11 Interfor Corp	Vancouver	\$ 250.00	SUL	yes
12 Shuswap Area Sockeyes Wrestling Club	Salmon Arm	\$ 2,000.00	SUL	na

Income donations \$ 26,050.00

Expenses Mats

1 Dollamur	mats	41520 us funds
guestimate exchange	exchange	14823.49 exchange
2 Livingstone - customs	mats	2575.63 customs

Sub Total Mat Expenses \$ 58,919.12

Mats cost \$9833.34 each

Income from donations \$ 26,050.00

gst 2319.10 rebate 60% mats **1391.46 rebate**

Sold mats 9816.86 each \$ 19,639.72

Difference Mats \$(11,837.94)

Income from Entries

1 entries - receipts full info	\$ 9,930.00
entries - guessing by cheque info	\$ 2,820.00
entries - cash	\$ 1,130.00
Outstanding entries .	30 \$ 300.00

2 50/50 \$ 280.00

 50/50 \$ 95.00

 50/50 not claimed \$ 95.00

3 Tickets Sales \$ 1,260.00

4 Special T Group Events \$ 1,255.52

5 First Aid Grant - Sports BC \$ 197.62

 BC School Sports Grant \$ 4,000.00

Sub Total Income \$ 21,363.14

SAS Hosting Provincial Wrestling

Expenses Misc

1 Abundant Specialty	medals	\$ 1,372.38		
Champion Engraving	plaques	\$ 85.74		
Winner Circle Trophy & Engraving	plaques	\$ 504.00		
2 Albernie Valley Wrestling Club	hotels	\$ 125.00		
Prestige Inn - rooms	rooms	\$ 3,772.75		
3 BC Wrestling Officials Association	refs	\$ 3,672.00		
4 Sandra Fromme	first aid	\$ 197.62		
5 Bert Duss Food Services	meals	\$ 4,500.00		
Urban Market	food	\$ 2,000.00		
Chefs Program - officials lunch	lunch	\$ 56.25		
Richard Sweet	save on foods	\$ 94.63		
Richard Sweet	food	\$ 260.03		
8 Amazon - name tags & lanyards		\$ 358.52		
Rob MacAulay	walmart	\$ 33.60		
Salmon Arm Stationary	paper	\$ 536.80	193.19	343.61
SAS Sullivan - programs & paper	misc	\$ 1,000.00		
Total Office	name badges	\$ 29.85		
9 SD 83 Mini bus use		\$ 48.60		
PV Rec Society mini bus		\$ 40.00		
Expenses sub total		\$ 18,687.77		
Income vs Expenses Difference		\$ 2,675.37		