

**BCSS-Commissions**  
**Balance Sheet-Volleyball Girls AA**  
As of 30 June 2019

**Accrual Basis**  
Girls AA Volleyball  
11-Jun-19

**ASSETS**

Chequing/Savings

\$ 1,573.99

**TOTAL ASSETS**

**\$ 1,573.99**

**LIABILITIES & EQUITY**

**Liabilities**

Accounts Payable

\$ -

Total Liabilities

**\$ -**

**Equity**

Volleyball Girls Fund Balance

\$ -

Unrestricted Net Assets

\$ -

Net Income

\$ 1,573.99

Total Equity

**\$ 1,573.99**

**TOTAL LIABILITIES & EQUITY**

**\$ 1,573.99**

Prepared: June.11/19: JC

Host: St Thomas More Collegiate

Championship Dates: November 29, 2018 to December 1, 2018

**BCSS-Commissions**  
**Profit & Loss - Girls Volleyball AA**  
 1 July 2018 through 30 June 2019

	Accrual Basis "AA" Girls Volleyball <u>Jul '18-Jun'19</u>
<b>Income</b>	
43427 · Sponsorships	\$ 10,594.62
43412 · BCSS Gaming Grant	\$ 1,150.00
43416 · BCSS Webcast Grant	\$ 500.00
43441 · In-Kind Donations	\$ 2,644.37
43410 · Donations, Grants, Sponsorship - Other	\$ 5,000.00
43420 · Banquet/BBQ	\$ 5,625.00
43450 · Entry / Registration Fees	<u>\$ 6,000.00</u>
<b>PROVINCIAL CHAMPIONSHIPS INCOME</b>	<b>\$ 31,513.99</b>
<b>Expense</b>	
62110 · Awards/Medals/Trophies/Plaques	\$ 0.87
62120 · Awards/Medals/Trophies/Plaques	\$ 571.00
62122 · BBQ/Banquet Costs	\$ 10,594.62
62135 · Officials/Referees/Umpiring Exp	\$ 6,591.96
62140 · Photography	\$ 460.83
62145 · Programmes, Printing	\$ 2,671.99
62158 · Supplies & Equipment	\$ 4,081.95
62160 · T-Shirts/Hoodies or Hats	\$ 929.60
62177 · Volunteer Appreciation	\$ 2,988.05
62180 · Webcasting/Website	<u>\$ 1,050.00</u>
<b>PROVINCIAL CHAMPIONSHIPS EXP</b>	<b>\$ 29,940.87</b>
<b>Net Income</b>	<b><u><u>\$ 1,573.12</u></u></b>

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