

BCSS-Commissions
Balance Sheet- Volleball Girls AAA
As of 12 April 2019

	Accrual Basis Girls AAA Volleyball 12-Apr-19
ASSETS	
Chequing/Savings	\$ -
TOTAL ASSETS	<u><u>\$ -</u></u>
LIABILITIES & EQUITY	
Total Liabilities	<u><u>\$ -</u></u>
Total Equity	<u><u>\$ -</u></u>
TOTAL LIABILITIES & EQUITY	<u><u>\$ -</u></u>

Prepared: Apr.12/19: JC

Host: Brooks Secondary School

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

BCSS-Commissions
Profit & Loss-Girls Volleyball AAA
July 2018 through June 2019

	Accrual Basis
	"AAA" Girls Volleyball
	<u>Jul'18-Jun'19</u>
REVENUES	
43400 · PROVINCIAL CHAMPIONSHIPS INCOME	
11700 · Minor A/R and A/P Charge-Off	\$ 1,812.80
43412 · BCSS Gaming Grant	\$ 1,150.00
43416 · BCSS Webcast Grant	\$ 750.00
43441 · In-Kind Donations	\$ 1,823.90
43420 · Banquet/BBQ	\$ 4,360.00
43450 · Entry / Registration Fees	\$ 6,000.00
43480 · Pictures Income	\$ 1,210.00
Total Revenue	\$ 17,106.70
EXPENSES	
62100 · PROVINCIAL CHAMPIONSHIPS EXP	
62105 · Accommodation & Transportation	\$ 1,823.90
62120 · Awards/Medals/Trophies/Plaques	\$ 388.50
62122 · BBQ/Banquet Costs	\$ 4,516.05
62135 · Officials/Referees/Umpiring Exp	\$ 6,889.45
62140 · Photography	\$ 1,658.80
62180 · Webcasting/Website	\$ 1,830.00
Total Expenses	\$ 17,106.70
NET INCOME	\$ -

Prepared: Apr.10/19: JC

Host: Brooks Secondary School

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