

**BCSS-Commissions**  
**Balance Sheet- Volleball Girls AAAA**  
As of 12 June 2019

	<b>Accrual Basis</b> <b>Girls AAAA Volleyball</b> <u>12-Apr-19</u>
<b>ASSETS</b>	
Chequing/Savings	0.87
<b>TOTAL ASSETS</b>	<u><u><b>0.87</b></u></u>
 <b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
Accounts Payable	0.87
<b>Total Liabilities</b>	<u><u><b>0.87</b></u></u>
 <b>Equity</b>	
30500 · Volleyball Girls Fund Balance	0.00
32000 · Unrestricted Net Assets	0.00
Net Income	0.00
<b>Total Equity</b>	<u><u><b>0.00</b></u></u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u><b>0.87</b></u></u>

Prepared: June.12/19: JC

Host: Penticton Secondary School

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

**BCSS- Girls "AAAA" Volleyball**  
**Profit & Loss**  
 July 2018 through June 2019

Accrual Basis  
Jul'18-Jun'19

**REVENUES**

43400 · PROVINCIAL CHAMPIONSHIPS INCOME

43412 · BCSS Gaming Grant	\$ 1,150.00
43416 · BCSS Webcast Grant	\$ 500.00
43423 · School District	\$ 2,250.00
43410 · Donations, Grants, Sponsorships - Other	\$ 850.00
43429 · Ad Sales	\$ 3,350.00
43420 · Banquet/BBQ	\$ 5,400.00
43450 · Entry / Registration Fees	\$ 8,000.00
43438 · Gate	\$ 2,330.00
43460 · T-Shirt/Hoodie Income	\$ 4,010.00

**Total Revenue**

\$ 27,840.00

**EXPENSES**

62100 · PROVINCIAL CHAMPIONSHIPS EXP

62105 · Accomodation & Transportation	\$ 850.00
62110 · Admin, Postage, Supplies	\$ 20.10
62120 · Awards/Medals/Trophies/Plaques	\$ 388.51
62122 · BBQ/Banquet Costs	\$ 3,000.00
62123 · Coach's Gifts, Dinner, Thanks	\$ 799.44
62125 · Facility/Field/Equipment Rental	\$ 1,115.71
62130 · Misc. Championship Expenses	\$ 306.30
62135 · Officials/Referees/Umpiring Exp	\$ 6,175.95
62145 · Programmes, Printing	\$ 668.07
62160 · T-Shirts/Hoodies or Hats	\$ 2,392.55
62170 · TOC/Wage Replacement Costs	\$ 2,250.00
62177 · Volunteer Appreciation	\$ 713.67
62180 · Webcasting/Website	\$ 1,230.00

**Total Provincial Expenses**

\$ 19,910.30

62180 · Uncategorized Expenses (Paid by school)

-\$ 2,666.03

**Total Expenses**

\$ 17,244.27

**NET INCOME**

\$ 10,595.73

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