

**BCSS-Volleyball Boys A
Balance Sheet by Class
As of 30 June 2019**

**March 14, 2019
Accrual Basis**

**VBB A
(Volleyball Boys)**

ASSETS

Chequing/Savings	-0.87
Total Current Assets	<u>-0.87</u>

LIABILITIES & EQUITY

Equity	
Net Income	-0.87
Total Equity	<u>-0.87</u>

TOTAL LIABILITIES & EQUITY

	<u>-0.87</u>
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Prepared: Mar.25/19: JC

Host: Cedars Christian School
November 22, 2018 to November 24, 2018

2018 Senior 'A' Boys Volleyball Provincial Financials

Revenue

Team Entry Fee (\$400 each)	\$ 4,800.00
Shirts (t's \$20, sweatshirts \$40)	\$ 6,061.37
Banquet (\$25 per person)	\$ 3,450.00
Program income	
Cedars Christian School	\$ 102.00
Donations to Cedars Christian School	\$ 3,250.00
BCSS Gaming Grant (officials)	\$ 1,150.00
Total Income	<u>\$ 18,813.37</u>

Expenses

Bank Charges	\$ 15.00
Commission Event Host Exp	\$ 3,530.17
Banquet Caterer	\$ 2,993.83
Venue Rent	\$ 1,134.00
T-Shirts & Sweatshirts	\$ 3,874.33
Banners, Passes and Program Printing	\$ 885.92
Awards	\$ 1,457.32
Officials	\$ 4,005.00
Volunteer Food	\$ 789.60
Accommodation & Transportation	\$ 14.00
Admin, Postage, Supplies	\$ 77.00
Entertainment	\$ 31.49
Medical Staff & Supplies	\$ 6.58
Total Expenses	<u>\$ 18,814.24</u>

Net Income **-\$ 0.87**