

**BCSS-Commissions**  
**Balance Sheet-Volleyball Boys A**

As of 30 June 2019

	<b>Accrual Basis</b>
	<b>VBB A</b>
	<b><u>30-Jun-19</u></b>
<b>ASSETS</b>	
Chequing/Savings	<u>2,249.13</u>
Total Current Assets	<u><u>2,249.13</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
A/P	<u>2249.13</u>
Net Income	<u>0.00</u>
Total Equity	<u><u>0.00</u></u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>2,249.13</u></u>

Prepared: Jul.23/19: JC

Host: Cedars Christian School

Championship Dates:           November 22, 2018 to November 24, 2018

**BCSS-Commissions**  
**Profit & Loss-Boys Volleyball A**  
1 July 2018 through 30 June 2019

	<b>Accrual Basis</b> <b>"A" Boys Volleyball</b> <b>Jul '18-Jun'19</b>
<b>Revenue</b>	
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 Grant	\$ 2,250.00
BCSS Gaming Grant (officials)	\$ 1,150.00
<b>Total Income</b>	<b>\$ 21,063.37</b>
 <b>Expenses</b>	
Bank Charges	\$ 15.00
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
<b>Total Expenses</b>	<b>\$ 15,284.07</b>
 <b>Net Income</b>	 <b>\$ 5,779.30</b>

Prepared: Jul.23/19: JC

Host: Cedars Christian School

Championship Dates: November 22-24, 2018

\* Net income was paid out to host school



