

BCSS-Commissions
Balance Sheet-Volleyball Boys Commission
As of 30 June 2019

	Accrual Basis VBB Commission 30-Jun-19
ASSETS	
Chequing/Savings	3,600.31
TOTAL ASSETS	3,600.31
 LIABILITIES & EQUITY	
Equity	
30252 - VBB-Commission	10,720.62
Net Income	(7,120.31)
Total Equity	3,600.31
TOTAL LIABILITIES & EQUITY	3,600.31

SEE ATTACHED EVENT PROFIT & LOSS STATEMENTS:

"A" Event Net Income-donated to Host School	\$ 5,779.30
"AA"/"AAA" Event Net Income-donated to Host School	\$ -
	\$ 5,779.30

Prepared: Jul.23/19: JC

BCSS-Commissions
Profit & Loss-Volleyball Boys Commissions

1 July 2018 through 30 Jun 2019

	Accrual Basis VBB Commission Jul'18-Jun'19
Income	
43235 · Interest Income	4.18
Total Income	<u>4.18</u>
Expense	
60909 · Awards-Lifetime Achievement	149.00
60903 · Accommodation & Transportation	165.60
60905 · Admin, Postage, Supplies, Print	247.52
62110 · Admin, Postage, Supplies	87.53
62120 · Awards/Medals/Trophies/Plaques	1,238.29
62124 · Coach's Meeting Expense	458.25
62177 · Volunteer Appreciation	266.85
62180 · Webcasting/Website	1,011.45
62155 · Scholarships/ Bursaries Paid	3,500.00
Total Expense	<u>7,124.49</u>
Net Income	<u><u>(7,120.31)</u></u>

Prepared: Jul.23/19: JC