

British Columbia Schools Curling Association
Unaudited Financial Statements
For the year ended March 31, 2019

British Columbia Schools Curling Association
Statement of Financial Position
Unaudited - Prepared by Management

As at March 31, 2019 **2019** **2018**

Assets

Current

Cash	\$	3,206	\$	2,628
Prepaid expenses		455		606
	\$	3,661	\$	3,234

Liabilities and Net Assets

Liabilities

Current

Accounts payable and accrued liabilities	\$	772	\$	2,390
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Net Assets

Unrestricted		2,888		844
	\$	3,661	\$	3,234

British Columbia Schools Curling Association
Statement of Operations and Changes in Net Assets
Unaudited - Prepared by Management

For the year ended March 31, 2019	2019	2018
Revenue		
British Columbia School Sports -grant	\$ 1,000	\$ 1,000
British Columbia Curling council -grant	1,300	1,300
Registration fees	4,115	3,652
Sponsorship	1,500	-
BCSS – Webcasting grant	-	250
	7,915	6,202
Expenses		
Championships	1,262	-
Banquet	3,234	3,050
Posters, postage and freight	113	449
Program printing and design	403	728
Trophies and crests	672	2,262
Webcasting	-	630
Office administration	188	208
	5,871	7,327
Excess of expense over revenue	2,044	(1,125)
Unrestricted balance, beginning of year	844	1,969
Unrestricted balance, end of year	\$ 2,888	\$ 844