## British Columbia Secondary Schools Badminton Association Balance Sheet Year ended June 30, 2015

ASSETS		
	Chequing/Savings	\$ 15,655.38
	Accounts Receivable	\$ 1,520.00
TOTAL ASSETS		\$ 17,175.38
LIABILITIES & EC	QUITY	
	Accounts Payable	\$ -
Tota	al Liabilities	\$ -
EQUITY		
	Badminton Fund Balance	\$ 16,517.56
	Net Income - Current Year	\$ 657.82
Total Equity		\$ 17,175.38
TOTAL LIABILITIES & EQUITY		\$ 17,175.38

Prepared: Jan 16/16

## British Columbia Secondary Schools Badminton Association Profit & Loss July 1, 2014 - June 30, 2015

Donations, Grants, SponsorshipBCSS Grant3,000.00BCSS Gaming Grant2,281.65Badminton BC800.00Entry Fees5,120.00Tournament T-Shirts4,600.00BBQ/Banquet1,280.00Bank-Interest9.0417,090.69ExpensesCommission ExpensesAccounting & Legal25.00Admin, Postage, Supplies, Printing199.87Bank Charges6.00Honoraria640.00Website200.00Total Commission Expenses1,234.77Championship Expenses1,234.77Championship Expenses1,234.77Championship Expenses6.501.29Accommodation & Transportation833.07Admin, Postage, Supplies, Printing216.65Awards, Banners, Medals, Trophies1,137.95BBU/Banquet Costs6,501.29Coach's Meeting Expense64.32Facility/Field/Equipment Rental Costs3,098.30Misc & Photography26.70Programs, Printing604.80Scholarships250.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.10Total Championship Expenses15,198.10Total Championship Expenses15,198.10Total Championship Expenses16,432.87Net Income657.82	Revenues				
BCSS Gaming Grant2,281.65Badminton BC800.00Entry Fees5,120.00Tournament T-Shirts4,600.00BBQ/Banquet1,280.00Bank-Interest9.0417,090.69ExpensesCommission ExpensesAccounting & Legal25.00Admin, Postage, Supplies, Printing199.87Bank Charges640.00Honoraria6440.00Meeting Expenses163.90Website200.00Total Commission Expenses1,234.77Championship Expenses1,33.07Admin, Postage, Supplies, Printing216.65Avards, Banners, Medals, Trophies1,137.95BBQ/Banquet Costs6,501.29Coach's Meeting Expense64.32Facility/Field/Equipment Rental Costs3,098.30Misc & Photography26.70Programs, Printing266.70Programs, Printing26.70Programs, Printing26.70Scholarships250.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.10Total Championship Expenses15,198.10		Donations, Grants, Sponsorship			
Badminton BC800.00Entry Fees5,120.00Tournament T-Shirts4,600.00BBC/Banquet1,220.00Bank-Interest9.04Total RevenuesCommission ExpensesAccounting & Legal25.00Admin, Postage, Supplies, Printing199.87Bank Charges6.00Honoraria640.00Meeting Expenses163.90Website200.00Total Commission Expenses1,234.77Championship Expenses1,33.07Admin, Postage, Supplies, Printing216.65Accommodation & Transportation833.07Admin, Postage, Supplies, Printing216.65Awards, Banners, Medals, Trophies1,137.95BBQ/Banquet Costs6,501.29Coach's Meeting Expense64.32Facility/Field/Equipment Rental Costs3,098.30Misc & Photography26.70Programs, Printing216.65Awards, Banners, Medals, Trophies1,137.95BBQ/Banquet Costs3,098.30Misc & Photography26.70Programs, Printing260.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.10Total Expenses15,198.10		BCSS Grant	3,000.00		
Entry Fees5,120.00 4,600.00 BBO/Banquet5,120.00 4,600.00 1,280.00BO/Banguet1,280.00 9,04Bank-Interest9,04Total Revenues17,090.69Commission Expenses Accounting & LegalAdmin, Postage, Supplies, Printing199.87 199.87 Bank ChargesBank Charges640.00 HonorariaHonoraria640.00 WebsiteWebsite200.00Total Commission Expenses11,234.77Championship Expenses1,234.77Championship Expenses1,234.77Admin, Postage, Supplies, Printing216.65Awards, Banners, Medals, Trophies1,137.95BBO/Banquet Costs6,501.29Coach's Meeting Expense64.32Facility/Field/Equipment Rental Costs3,098.30Misc & Photography26.70Programs, Printing604.80Scholarships250.00Supplies & Equipment35.95Total Championship Expenses25.00Coach's Meeting Expenses15.198.10Total Championship Expenses15.198.10		BCSS Gaming Grant	2,281.65		
Tournament T-Shirts4,600.00 BBQ/BanquetBBQ/Banquet1,280.00 9.04Bank-Interest9.04Total Revenues17,090.69ExpensesCommission Expenses Accounting & Legal25.00 40min, Postage, Supplies, PrintingBank Charges6.00 Honoraria1000000000000000000000000000000000000		Badminton BC	800.00		
BBQ/Banquet   1,280.00     Bank-Interest   9.04     Total Revenues   17,090.69     Expenses   Commission Expenses     Accounting & Legal   25.00     Admin, Postage, Supplies, Printing   199.87     Bank Charges   6.00     Honoraria   640.00     Meeting Expenses   163.90     Website   200.00     Total Commission Expenses   1,234.77     Championship Expenses   1,234.77     Championship Expenses   1,137.95     BBQ/Banquet Costs   6,501.29     Coach's Meeting Expense   64.32     Facility/Field/Equipment Rental Costs   3,098.30     Misc & Photography   26.70     Programs, Printing   64.80     Scholarships   250.00     Supplies & Equipment   35.95     T-Shirts   2.429.07     Total Expenses   15,198.10		Entry Fees	5,120.00		
Bank-Interest   9.04     Total Revenues   17,090.69     Expenses   Commission Expenses     Accounting & Legal   25.00     Admin, Postage, Supplies, Printing   199.87     Bank Charges   6.00     Honoraria   640.00     Meeting Expenses   163.90     Website   200.00     Total Commission Expenses   1,234.77     Championship Expenses   1,234.77     Admin, Postage, Supplies, Printing   216.65     Awards, Banners, Medals, Trophies   1,137.95     BBQ/Banquet Costs   6,501.29     Coach's Meeting Expense   64.32     Facility/Field/Equipment Rental Costs   3,098.30     Misc & Photography   26.70     Programs, Printing   604.80     Scholarships   250.00     Supplies & Equipment   35.95     T-Shirts   2,429.07     Total Championship Expenses   15,198.10		-	4,600.00		
Bank-Interest   9.04     Total Revenues   17,090.69     Expenses   Commission Expenses     Accounting & Legal   25.00     Admin, Postage, Supplies, Printing   199.87     Bank Charges   6.00     Honoraria   640.00     Meeting Expenses   163.90     Website   200.00     Total Commission Expenses   1,234.77     Championship Expenses   1,234.77     Admin, Postage, Supplies, Printing   216.65     Awards, Banners, Medals, Trophies   1,137.95     BBQ/Banquet Costs   6,501.29     Coach's Meeting Expense   64.32     Facility/Field/Equipment Rental Costs   3,098.30     Misc & Photography   26.70     Programs, Printing   604.80     Scholarships   250.00     Supplies & Equipment   35.95     T-Shirts   2,429.07     Total Championship Expenses   15,198.10		BBQ/Banquet	1,280.00		
Expenses     Commission Expenses     Accounting & Legal   25.00     Admin, Postage, Supplies, Printing   199.87     Bank Charges   6.00     Honoraria   640.00     Meeting Expenses   163.90     Website   200.00     Total Commission Expenses   1,234.77     Championship Expenses   1,234.77     Admin, Postage, Supplies, Printing   216.65     Admin, Postage, Supplies, Printing   26.70     Coach's Meeting Expense   64.32     Facility/Field/Equipment Rental Costs   3.098.30     Misc & Photography   26.70     Programs, Printing   644.80     Scholarships   250.00     Supplies & Equipment   35.95     T-Shirts   2.429.07			9.04		
Commission ExpensesAccounting & Legal25.00Admin, Postage, Supplies, Printing199.87Bank Charges6.00Honoraria640.00Meeting Expenses163.90Website200.00Total Commission Expenses1,234.77Championship Expenses1,234.77Championship Expenses1,137.95Admin, Postage, Supplies, Printing216.65Awards, Banners, Medals, Trophies1,137.95BBQ/Banquet Costs6,501.29Coach's Meeting Expense64.32Facility/Field/Equipment Rental Costs3,098.30Misc & Photography26.70Programs, Printing604.80Scholarships250.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.10	Total Revenues				17,090.69
Commission ExpensesAccounting & Legal25.00Admin, Postage, Supplies, Printing199.87Bank Charges6.00Honoraria640.00Meeting Expenses163.90Website200.00Total Commission Expenses1,234.77Championship Expenses1,234.77Championship Expenses1,137.95Admin, Postage, Supplies, Printing216.65Awards, Banners, Medals, Trophies1,137.95BBQ/Banquet Costs6,501.29Coach's Meeting Expense64.32Facility/Field/Equipment Rental Costs3,098.30Misc & Photography26.70Programs, Printing604.80Scholarships250.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.10	Expenses				
Admin, Postage, Supplies, Printing199.87Bank Charges6.00Honoraria640.00Meeting Expenses163.90Website200.00Total Commission Expenses1,234.77Championship Expenses1,234.77Admin, Postage, Supplies, Printing216.65Awards, Banners, Medals, Trophies1,137.95BBQ/Banquet Costs6,501.29Coach's Meeting Expense64.32Facility/Field/Equipment Rental Costs3,098.30Misc & Photography26.70Programs, Printing604.80Scholarships250.00Supplies & Equipment35.95Total Championship Expenses15,198.10Total Championship Expenses16,432.87	•	Commission Expenses			
Bank Charges6.00Honoraria640.00Meeting Expenses163.90Website200.00Total Commission Expenses1,234.77Championship Expenses1,234.77Accommodation & Transportation833.07Admin, Postage, Supplies, Printing216.65Awards, Banners, Medals, Trophies1,137.95BBQ/Banquet Costs6,501.29Coach's Meeting Expense64.32Facility/Field/Equipment Rental Costs3,098.30Misc & Photography26.70Programs, Printing604.80Scholarships250.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.10		Accounting & Legal	25.00		
Honoraria640.00Meeting Expenses163.90Website200.00Total Commission Expenses1,234.77Championship Expenses1,234.77Admin, Postage, Supplies, Printing216.65Awards, Banners, Medals, Trophies1,137.95BBQ/Banquet Costs6,501.29Coach's Meeting Expense64.32Facility/Field/Equipment Rental Costs3,098.30Misc & Photography26.70Programs, Printing604.80Scholarships250.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.1016,432.87		Admin, Postage, Supplies, Printing	199.87		
Meeting Expenses163.90Website200.00Total Commission Expenses1,234.77Championship Expenses1,234.77Accommodation & Transportation833.07Admin, Postage, Supplies, Printing216.65Awards, Banners, Medals, Trophies1,137.95BBQ/Banquet Costs6,501.29Coach's Meeting Expense64.32Facility/Field/Equipment Rental Costs3,098.30Misc & Photography26.70Programs, Printing604.80Scholarships250.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.10		Bank Charges	6.00		
Website200.00Total Commission Expenses1,234.77Championship Expenses1,234.77Accommodation & Transportation833.07Admin, Postage, Supplies, Printing216.65Awards, Banners, Medals, Trophies1,137.95BBQ/Banquet Costs6,501.29Coach's Meeting Expense64.32Facility/Field/Equipment Rental Costs3,098.30Misc & Photography26.70Programs, Printing604.80Scholarships250.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.10		Honoraria	640.00		
Total Commission Expenses1,234.77Championship Expenses1,234.77Accommodation & Transportation833.07Admin, Postage, Supplies, Printing216.65Awards, Banners, Medals, Trophies1,137.95BBQ/Banquet Costs6,501.29Coach's Meeting Expense64.32Facility/Field/Equipment Rental Costs3,098.30Misc & Photography26.70Programs, Printing604.80Scholarships250.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.1016,432.87		Meeting Expenses	163.90		
Championship Expenses833.07Accommodation & Transportation833.07Admin, Postage, Supplies, Printing216.65Awards, Banners, Medals, Trophies1,137.95BBQ/Banquet Costs6,501.29Coach's Meeting Expense64.32Facility/Field/Equipment Rental Costs3,098.30Misc & Photography26.70Programs, Printing604.80Scholarships250.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.1016,432.87		Website	200.00		
Accommodation & Transportation833.07Admin, Postage, Supplies, Printing216.65Awards, Banners, Medals, Trophies1,137.95BBQ/Banquet Costs6,501.29Coach's Meeting Expense64.32Facility/Field/Equipment Rental Costs3,098.30Misc & Photography26.70Programs, Printing604.80Scholarships250.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.1016,432.87		Total Commission Expenses		1,234.77	
Admin, Postage, Supplies, Printing216.65Awards, Banners, Medals, Trophies1,137.95BBQ/Banquet Costs6,501.29Coach's Meeting Expense64.32Facility/Field/Equipment Rental Costs3,098.30Misc & Photography26.70Programs, Printing604.80Scholarships250.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.1016,432.87		Championship Expenses			
Awards, Banners, Medals, Trophies1,137.95BBQ/Banquet Costs6,501.29Coach's Meeting Expense64.32Facility/Field/Equipment Rental Costs3,098.30Misc & Photography26.70Programs, Printing604.80Scholarships250.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.1016,432.87		Accommodation & Transportation	833.07		
BBQ/Banquet Costs6,501.29Coach's Meeting Expense64.32Facility/Field/Equipment Rental Costs3,098.30Misc & Photography26.70Programs, Printing604.80Scholarships250.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.1016,432.87		Admin, Postage, Supplies, Printing	216.65		
Coach's Meeting Expense64.32Facility/Field/Equipment Rental Costs3,098.30Misc & Photography26.70Programs, Printing604.80Scholarships250.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.1016,432.87		Awards, Banners, Medals, Trophies	1,137.95		
Facility/Field/Equipment Rental Costs3,098.30Misc & Photography26.70Programs, Printing604.80Scholarships250.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.1016,432.87		BBQ/Banquet Costs	6,501.29		
Misc & Photography26.70Programs, Printing604.80Scholarships250.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.1016,432.87		Coach's Meeting Expense	64.32		
Programs, Printing604.80Scholarships250.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.1016,432.87		Facility/Field/Equipment Rental Costs	3,098.30		
Scholarships250.00Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.1016,432.87		Misc & Photography	26.70		
Supplies & Equipment35.95T-Shirts2,429.07Total Championship Expenses15,198.10Total Expenses16,432.87		Programs, Printing	604.80		
T-Shirts2,429.07Total Championship Expenses15,198.10Total Expenses16,432.87		Scholarships	250.00		
Total Championship Expenses   15,198.10     Total Expenses   16,432.87		Supplies & Equipment	35.95		
Total Expenses 16,432.87		T-Shirts	2,429.07		
		Total Championship Expenses		15,198.10	
Net Income 657.82	Total Expenses				16,432.87
	Net Income				657.82

Prepared: Jan 16/16