

BCHSBVA Financial Statement 2014-2015

Balance as of Nov 1, 2014 **\$2062.40**

Revenues

BCSS Grant	\$6000.00
Interest	\$3.06
Sponsorship (Baden Sports)	\$2751.75

Total Revenues **\$8754.81**

Expenses

Bank Charges (cheque fees, wire transfers)	\$33.00
Honourarium – President (Fane Triggs)	\$500.00
Honourarium – Ranking Coord. (Rod Belinski)	\$250.00
Honourarium – Treasurer (Al Carmichael)	\$250.00
Honourarium – Vice President (Ron Van Driel)	\$100.00
Honourarium – Shell Thompson	\$100.00
Honourarium – website (Doug Meraw)	\$250.00
Honourarium – website (Dean Weiss)	\$250.00
Medals – (BCSS)	\$810.00
Society Act Filing Fee – (BCSS)	\$40.00
President’s Expenses – Fane Triggs (AGM attendance)	\$245.00
President’s Expenses – Al Carmichael (Fall BCSS mtg)	\$234.26
AGM hosting 2014 (room rental, food)	\$803.80
Signs produced for Baden sponsor	\$200.00

Total Expenses **\$4066.06**

Balance as of Oct 31, 2015 **\$4688.75**