

BCHSBVA Financial Statement 2015-2016

Balance as of Nov 1, 2015	<u>\$6,748.86</u>
Revenues	
BCSS Grant	\$6,000.00
Interest	\$1.66
Sponsorship (Baden Sports)	\$3,172.25
Total Revenues	<u>\$9,173.91</u>
Expenses	
Bank Charges (cheque fees, wire transfers)	\$35.00
Honourarium – President (Al Carmichael)	\$500.00
Honourarium – Ranking Coord. (Sharon Carter)	\$250.00
Honourarium – Treasurer (Shell Thompson)	\$100.00
Honourarium – Vice President (Ron Van Driel)	\$100.00
Honourarium – Vice President (Jeff Gamache)	\$100.00
Honourarium – website (Dean Weiss)	\$250.00
Medals – (BCSS)	\$810.00
Society Act Filing Fee	\$25.00
Sponsorship/Grant transferred to Tourn. – A	\$800.00
Sponsorship/Grant transferred to Tourn. – AA/AAA	\$2,400.00
Grant to AA/AAA tournament (scholarships, costs)	\$4,000.00
Conference Calls	\$13.60
Scholarship - Kowalski (TWU)	\$500.00
Scholarship – Van Camp (U of Calgary)	\$500.00
Scholarship – Cote (UBC-O)	\$500.00
AGM hosting 2015 (room rental, food)	\$712.81
Total Expenses	<u>\$11,596.41</u>
Balance as of Oct 31, 2015	<u>\$4,326.36</u>