

**BCSS Badminton Association**  
**Balance Sheet**  
**Year ended June 30, 2017**

**ASSETS**

Chequing/Savings	\$ 17,244.05
Accounts Receivable	\$ 2,460.00

<b>TOTAL ASSETS</b>	<b><u>\$ 19,704.05</u></b>
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**LIABILITIES & EQUITY**

Accounts Payable	
Total Liabilities	<u>\$ -</u>

**EQUITY**

Badminton Fund Balance	\$ 19,399.52
Net Income - Current Year	\$ 304.53
Total Equity	<u>\$ 19,704.05</u>

<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>\$ 19,704.05</u></b>
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Prepared: July 24/17

**BCSS Badminton Association**  
**Profit & Loss**  
**July 1, 2016 - June 30, 2017**

**Revenues**

BCSS Grant	\$ 2,000.00
BCSS Gaming Grant	\$ 3,000.00
Entry Fees	\$ 4,020.00
Tournament T-Shirts	\$ 2,880.00
BBQ/Banquet	\$ 6,200.00
Bank-Interest	\$ 1.91

**Total Revenues** \$ 18,101.91

**Expenses**

Admin, Postage, Supplies, Printing	\$ 77.27
Conference Costs - BCSS AGM	\$ 242.22
Accommodation & Transportation	\$ 283.00
Awards, Banners, Medals, Trophies	\$ 1,239.71
BBQ/Banquet Costs	\$ 5,736.17
Coach's Meeting Expense	\$ 88.08
Event Management	\$ 640.00
Facility/Field/Equipment Rental Costs	\$ 4,271.40
Photography	\$ 26.70
Programs, Printing	\$ 604.80
T-Shirts	\$ 2,888.03
Webcasting	\$ 200.00
Scholarships	\$ 1,500.00

**Total Expenses** \$ 17,797.38

**Net Income** \$ 304.53

Prepared: July 24/17