

BC SCHOOL SPORTS
Profit & Loss - Cross Country Commission

Accrual Basis

July 2013 through June 2014

	Jul '13 - Jun 14
Ordinary Income/Expense	
Income	
RESTRICTED	
4250 · SPORT COMMISSION INCOME (Sport Commissions)	
BCSS Cross Country Commission (Restricted - XC Income)	
4280 · Entry Fees	15,870.00
4281 · Grant-BCSS Grant	4,000.00
4285 · Grant-BCSS Gaming	500.00
4283 · Sponsorship-Subway	8,050.00
Total BCSS Cross Country Commission (Restricted - XC Income)	28,420.00
Total 4250 · SPORT COMMISSION INCOME (Sport Commissions)	28,420.00
Total RESTRICTED	28,420.00
Total Income	28,420.00
Gross Profit	28,420.00
Expense	
PROGRAM 2-CHAMPIONSHIPS & ZONES	
5100 · SPORT COMMISSION EXPENSES (Restricted)	
5101 · BCSS Cross Country Comm. (BCSS X Country Commission Operating Expenses)	
Admin-postage/supplies/travel	1,155.89
Awards-Ribbons/Trophies/Engravi	1,072.55
Banners	657.00
Facility Costs	8,377.25
Officials Expenses-food/travel	62.09
Programs-printing	782.14
Sanctioning	82.00
Scholarship	1,000.00
T Shirts	9,350.38
Timing System	3,603.58
TOC Costs	985.00
Total 5101 · BCSS Cross Country Comm. (BCSS X Country Commission Operating Expenses)	27,127.88
Total 5100 · SPORT COMMISSION EXPENSES (Restricted)	27,127.88
Total PROGRAM 2-CHAMPIONSHIPS & ZONES	27,127.88
Total Expense	27,127.88
Net Ordinary Income	1,292.12
Net Income	1,292.12