

**BC SCHOOL SPORTS-Cross Country**  
**Profit & Loss**  
 July 2012 through June 2013

Accrual Basis

	Jul '12 - Jun 13
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>MEMBERSHIP (Membership)</b>	
4250 · Sport Commissions (Sport Commissions)	
4251 · BCSS Cross Country Commission (BCSS X Country Commisi...	
Entry Fees	13,980.00
Grants-BC School Sports	4,300.00
Sponsorship-Subway	8,050.00
T-Shirt Income	300.00
<b>Total 4251 · BCSS Cross Country Commission (BCSS X Country Com...</b>	<b>26,630.00</b>
<b>Total 4250 · Sport Commissions (Sport Commissions)</b>	<b>26,630.00</b>
<b>Total MEMBERSHIP (Membership)</b>	<b>26,630.00</b>
<b>Total Income</b>	<b>26,630.00</b>
<b>Expense</b>	
<b>5100 · MEMBERSHIP EXPENSES</b>	
5101 · BCSS Cross Country Comm. (BCSS X Country Commission Opera...	
Timing System	3,197.60
Banners	422.04
Admin-postage/supplies/travel	1,854.05
Awards-Ribbons/Trophies/Engravi	2,822.81
Facility Costs	430.75
Officials Expenses-food/travel	331.71
Programs-printing	292.88
Photography	200.00
TOC Costs	1,068.66
T Shirts	6,078.16
<b>Total 5101 · BCSS Cross Country Comm. (BCSS X Country Commission ...</b>	<b>16,698.66</b>
<b>Total 5100 · MEMBERSHIP EXPENSES</b>	<b>16,698.66</b>
<b>Total Expense</b>	<b>16,698.66</b>
<b>Net Ordinary Income</b>	<b>9,931.34</b>
<b>Net Income</b>	<b>9,931.34</b>