

<b><u>Income Statement:</u></b>	<b>Type</b>
Fundraising Activities	Income
<b>Program Revenue</b>	Income Heading - Do not code
Registration & Fees	Income
Tournaments/ Competitions	Income
<b>Donations/Sponsorships</b>	Income Heading - Do not code
Individual Donation	Income
Corporate Donation	Income
Service Club/ Association Donation	Income
Corporate Sponsorship	Income
<b>Gaming Revenue</b>	Income Heading - Do not code
Gaming Event Revenue	Income
Community Gaming Grant	Income
<b>Grants</b>	Income Heading - Do not code
Government Grant	Income
SOBC Grant/ Campaign	Income
Foundation Grant	Income
Other Grant	Income
<b>Events &amp; Other Revenue</b>	Income Heading - Do not code
Social Event	Income
Merchandise Sales	Income
Interest Income	Other Income
GST Rebate	Income
Other Revenue	Income
<b>Program Expenses</b>	Expenses Heading - Do not code
Facility Rent	Expenses
Equipment	Expenses
Program Cermonies/ Awards	Expenses
Uniforms	Expenses
Other Program Costs	Expenses
Fundraising Activities	Expenses
Social Activities	Expenses
Volunteer Development	Expenses
GST Incurred	Expenses
Advertising & Promotion	Expenses

<b>Competitions</b>	Expenses Heading - Do not code
Registration	Expenses
Hosting	Expenses
Transportation	Expenses
Accommodation	Expenses
Food	Expenses
Competition Ceremonies/ Awards	Expenses
Other Competition Costs	Expenses
<b>General &amp; Administration</b>	Expenses Heading - Do not code
Office & Meeting Supplies	Expenses
Bank Charges	Expenses
<b>Operations</b>	Expenses Heading - Do not code
Storage Rental	Expenses
Courier & Postage	Expenses
Meeting Facility Rent	Expenses
Travel Costs	Expenses
Other Operation Costs	Expenses
Gaming Licenses	Expenses
Fees and Honorariums	Expenses

**Balance Sheet:**

Petty Cash  
General Bank Account  
Gaming Bank Account  
GIC

Equity  
Retained Earnings

**Type**

Bank  
Bank  
Bank  
Bank

Equity  
Equity