



BCCPA 2026 GALA FINANCIAL REPORT

STATEMENT OF ACTIVITIES

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2026 BCCPA GALA STATEMENT OF ACTIVITIES

GALA DATE: 07-19-2026

CONTRIBUTIONS RECEIVED

Website Donations	9,010.00
Non-Website Donations	25,551.00
TOTAL CONTRIBUTIONS RECEIVED	34,561.00

GALA EXPENSES

Venue	8,900.62
Marketing Materials	1,202.00
Software	90.01
Awards/Trophies	477.00
Stripe Fees/Expenses	153.29
TOTAL GALA EXPENSES	10,822.92

PRELIMINARY NET GALA PROCEEDS	23,738.08
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PENDING CONTRIBUTIONS

TOTAL PENDING CONTRIBUTIONS	4,000.00
PROJECTED TOTAL CONTRIBUTIONS	38,561.00
PROJECTED NET GALA PROCEEDS*	27,738.08

**Assumes all pending contributions are collected and no additional expenses are identified.*

NOTES TO THE STATEMENT OF ACTIVITIES

1. Purpose of Statement. This statement summarizes contributions received, Gala expenses reported to date, pending contributions, and preliminary net proceeds associated with the 2026 BCCPA Gala.

2. Contributions Received. Contributions actually received total **\$34,561.00**, consisting of website donations of \$9,010.00 and non-website donations of \$25,551.00. Non-website donations include the additional \$300.00 cash donation.

3. Gala Expenses. Gala expenses reported to date total **\$10,822.92**, consisting of venue costs of \$8,900.62, marketing materials of \$1,202.00, software costs of \$90.01, awards/trophies of \$477.00, and Stripe fees/expenses of \$153.29.

4. Preliminary Net Gala Proceeds. Contributions received of **\$34,561.00** less reported Gala expenses of \$10,822.92 result in \$23,738.08 of preliminary realized net Gala proceeds. This amount is subject to adjustment if additional Gala expenses, refunds, corrections, or other transactions are identified.

5. Pending Contributions. Pending contributions total **\$4,000.00**. These amounts are presented separately because they have not yet been received.

6. Accounting Treatment of Pending Contributions. For accrual-basis financial reporting, pending contributions should be recognized as contribution receivables only when they qualify as unconditional promises to give. Until the recognition criteria are confirmed, the \$4,000.00 should not be treated as cash currently available to the organization.

7. Projected Amounts. If all pending contributions are collected, total contributions would be \$38,561.00 and projected net Gala proceeds, based on expenses currently reported, would be \$27,738.08. Projected amounts are not the same as realized cash proceeds.

Prepared from contribution and expense information available as of September 21, 2026.