2021 BCTA PROVINCIAL FINANCE REPORT

INCOME				EXPENSES		
Target Fees				Payout Cheques		
Ev # 1	\$32.00	53	\$1,696.00	Options Paid Out		\$18,798.22
Ev # 2	\$32.00	54	\$1,728.00	Added Money Paid Out		\$4,635.02
Ev # 3	\$32.00	50	\$1,600.00	·	TOTAL	\$23,433.24
Ev # 4	\$32.00	68	\$2,176.00			
Ev # 5	\$32.00	68	\$2,176.00	PITA		
Ev # 6	\$32.00	62	\$1,984.00	Daily Fees		\$772.00
Ev # 7	\$32.00	67	\$2,144.00	Membership Fees		\$62.50
Ev # 8	\$32.00	0	\$0.00		TOTAL	\$834.50
	TOTAL	422	\$13,504.00			
				Venue Club		
Options				Targets 42,200 @ \$0.25ea	3	\$10,550.00
Options Money			\$10,457.00	-		
Calcutta Buyers			\$8,560.00			
·						
	TOTAL		\$19,017.00		TOTAL	\$10,550.00
PITA Daily Fees				Trophies		
Day 1	\$4.00	56	\$224.00	Event Trophies		\$4,787.88
Day 2	\$4.00	68	\$272.00	HAA & HOA Trophies		\$3,384.00
Day 3	\$4.00	69	\$276.00	Thur a flore flopfiles	TOTAL	\$8,171.88
Day 4	\$4.00	0	\$0.00		IOIAL	70,171.00
<i>5</i> 4, .	TOTAL	193	\$772.00	Other Expenses		
PITA Memberships			4 11 2 100	Cashier		\$2,400.00
New	\$12.50	1	\$12.50	Provincial Pins		\$326.76
Renewal	\$25.00	2	\$50.00	Pre-Squad		\$124.11
	TOTAL	3	\$62.50	Provincial Program Bookle	ets	\$235.61
	4					
BCTA Target Fees	\$3.00	422	\$1,266.00			
Cross Register						
ATA Daily Fees	\$4.00	3	\$12.00			
BC ATA Fees	\$2.00	7	\$14.00			
	TOTAL		\$26.00			
TOTAL PAYMENTS TAKEN \$34,647.50						
TOTAL PATIVILINIS TARLIN 334,047.30						
OTHER INCOME						
Sponsorships			\$4,250.00			
Advertising			\$400.00			
50/50			\$435.00	TOTAL OTHER E	XPENSES	\$3,086.48
	TOTAL		\$5,085.00			
				TOTAL EXPENSES		\$46,076.10
TOTAL INCOME			\$39,732.50	PROFIT/LOSS		-\$6,343.60
TOTAL DUE TO DITA			\$924 E0			

\$834.50

TOTAL DUE TO PITA