## **2024 BCTA PROVINCIAL FINANCE REPORT**

Target Fees   Payout Cheques     Ev # 1   \$39.00   92   \$3,588.00   Options Paid Out   \$35,932.60     Ev # 2   \$39.00   93   \$3,627.00   Added Money Paid Out   \$2,585.00     Ev # 3   \$39.00   88   \$3,432.00   TOTAL   \$38,517.60     Ev # 4   \$39.00   111   \$4,329.00   PITA   TOTAL   \$1,712.00     Ev # 5   \$39.00   108   \$4,212.00   Daily Fees   \$1,712.00     Ev # 6   \$39.00   102   \$3,978.00   Membership Fees   \$50.00     Ev # 8   \$39.00   110   \$4,290.00   TOTAL   \$1,762.00     Ev # 8   \$39.00   110   \$4,290.00   TOTAL   \$1,762.00     Ev # 8   \$39.00   110   \$4,290.00   TOTAL   \$1,762.00     Protection   TOTAL   \$1,762.00   TOTAL   \$1,762.00     Protection   Total   \$29,304.00   \$29,304.00
Ev # 1 \$39.00 92 \$3,588.00 Options Paid Out \$35,932.60   Ev # 2 \$39.00 93 \$3,627.00 Added Money Paid Out \$2,585.00   Ev # 3 \$39.00 88 \$3,432.00 TOTAL \$38,517.60   Ev # 4 \$39.00 111 \$4,329.00 PITA FITAL FITAL \$1,712.00   Ev # 5 \$39.00 108 \$4,212.00 Daily Fees \$1,712.00   Ev # 7 \$39.00 102 \$3,978.00 Membership Fees \$50.00   Ev # 8 \$39.00 110 \$4,290.00 TOTAL \$1,762.00   Ev # 8 \$39.00 110 \$4,290.00 TOTAL \$1,762.00   Poptions Total \$29,304.00 Targets 81,400 @ \$0.36ea \$29,304.00
Ev # 2 \$39.00 93 \$3,627.00 Added Money Paid Out \$2,585.00   Ev # 3 \$39.00 88 \$3,432.00 TOTAL \$38,517.60   Ev # 4 \$39.00 111 \$4,329.00 PITA \$1,712.00   Ev # 5 \$39.00 108 \$4,290.00 Daily Fees \$1,712.00   Ev # 7 \$39.00 102 \$3,978.00 Membership Fees \$50.00   Ev # 8 \$39.00 110 \$4,290.00 TOTAL \$1,762.00   Ev # 8 \$39.00 110 \$4,290.00 TOTAL \$1,762.00   Poptions Total \$29,304.00 Targets 81,400 @ \$0.36ea \$29,304.00   Options Money \$22,093.00 \$22,093.00 \$29,304.00
Ev # 4 \$39.00 111 \$4,329.00 PITA   Ev # 5 \$39.00 110 \$4,290.00 PITA   Ev # 6 \$39.00 108 \$4,212.00 Daily Fees \$1,712.00   Ev # 7 \$39.00 102 \$3,978.00 Membership Fees \$50.00   Ev # 8 \$39.00 110 \$4,290.00 TOTAL \$1,762.00   TOTAL 814 \$31,746.00 Venue Club Targets 81,400 @ \$0.36ea \$29,304.00   Options \$22,093.00 \$22,093.00 \$29,304.00
Ev # 5 \$39.00 110 \$4,290.00 PITA   Ev # 6 \$39.00 108 \$4,212.00 Daily Fees \$1,712.00   Ev # 7 \$39.00 102 \$3,978.00 Membership Fees \$50.00   Ev # 8 \$39.00 110 \$4,290.00 TOTAL \$1,762.00   Venue Club   Targets 81,400 @ \$0.36ea \$29,304.00   Options Money \$22,093.00
Ev # 6 \$39.00 108 \$4,212.00 Daily Fees \$1,712.00   Ev # 7 \$39.00 102 \$3,978.00 Membership Fees \$50.00   Ev # 8 \$39.00 110 \$4,290.00 TOTAL \$1,762.00   Venue Club   Options Targets 81,400 @ \$0.36ea \$29,304.00   Options Money \$22,093.00
Ev # 7 \$39.00 102 \$3,978.00 Membership Fees \$50.00   Ev # 8 \$39.00 110 \$4,290.00 TOTAL \$1,762.00   TOTAL 814 \$31,746.00 Venue Club Venue Club \$29,304.00   Options \$22,093.00 \$29,304.00
Ev # 8 \$39.00 110 \$4,290.00 TOTAL \$1,762.00   TOTAL \$14 \$31,746.00 Venue Club Venue Club \$29,304.00   Options Targets 81,400 @ \$0.36ea \$29,304.00   Options Money \$22,093.00
TOTAL   814   \$31,746.00     Venue Club   Venue Club   Targets 81,400 @ \$0.36ea   \$29,304.00     Options Money   \$22,093.00   \$29,304.00
Options   Venue Club     Options Money   Targets 81,400 @ \$0.36ea   \$29,304.00
Options   Targets 81,400 @ \$0.36ea   \$29,304.00     Options Money   \$22,093.00
Options Money \$22,093.00
Calcutta Buyers \$10,380.00
TOTAL \$32,473.00
PITA Daily Fees
Day 1 \$4.00 97 \$388.00 TOTAL \$29,304.00
Day 2 \$4.00 111 \$444.00
Day 3 \$4.00 110 \$440.00 <b>Trophies</b>
Day 4 \$4.00 110 \$440.00 Event Trophies \$2,985.83
TOTAL 428 \$1,712.00
TOTAL \$2,985.83
PITA Memberships
New \$12.50 2 \$25.00 <b>Other Expenses</b>
Renewal \$25.00 1 \$25.00 Cashier \$2,000.00
<b>TOTAL 3 \$50.00</b> Pins \$430.08
Pre-Squad \$235.41
<b>BCTA Target Fees</b> \$3.00 814 <b>\$2,442.00</b> Program Booklets \$0.00
Handicap Challenge \$500.00
Cross Register Pizza Night \$500.00
ATA Daily Fees \$4.00 \$0.00
BC ATA Fees \$2.00 \$0.00
TOTAL \$0.00
TOTAL PAYMENTS TAKEN \$68,423.00
OTHER INCOME
Raffle Tickets * \$0.00
Sponsor/Ads \$5,200.00
\$5,200.00
TOTAL \$5,200.00 TOTAL OTHER EXPENSES \$3,665.49
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TOTAL INCOME \$73,623.00 TOTAL EXPENSES \$76,234.92
<i>TOTAL DUE TO PITA</i> \$1,762.00 PROFIT/LOSS -\$2,611.92