

British Columbia Trapshooting Association

Balance Sheet As of January 31, 2022

	TOTAL
Assets	
Current Assets	
Cash and Cash Equivalent	
TD CHEQUING (5524)	16,202.62
Undeposited Funds	0.00
Total Cash and Cash Equivalent	\$16,202.62
Uncategorized Asset	0.00
Total Current Assets	\$16,202.62
Total Assets	\$16,202.62
Liabilities and Equity	
Liabilities	
Current Liabilities	
Winter League	
Operating Balance	
Expenses	-219.67
PITA	-1,531.50
Prizes	-1,502.74
Venue Payments	-6,487.50
Total Expenses	-9,741.41
Income	10,044.50
Total Operating Balance	303.09
Options	3,115.00
Total Winter League	3,418.09
Total Current Liabilities	\$3,418.09
Total Liabilities	\$3,418.09
Equity	
Retained Earnings	11,952.96
Profit for the year	831.57
Total Equity	\$12,784.53
Total Liabilities and Equity	\$16,202.62