

British Columbia Trapshooting Association

Balance Sheet As of June 30, 2022

	TOTAL
Assets	
Current Assets	
Cash and Cash Equivalent	
TD CHEQUING (5524)	16,556.73
Undeposited Funds	414.00
Total Cash and Cash Equivalent	\$16,970.73
Uncategorized Asset	0.00
Total Current Assets	\$16,970.73
Total Assets	\$16,970.73
Liabilities and Equity	
Liabilities	
Current Liabilities	
Winter League	
Operating Balance	
Expenses	-743.66
PITA	-2,419.00
Prizes	-2,552.74
Venue Payments	-10,912.50
Total Expenses	-16,627.90
Income	17,649.50
Total Operating Balance	1,021.60
Options	-0.09
Total Winter League	1,021.51
Total Current Liabilities	\$1,021.51
Total Liabilities	\$1,021.51
Equity	
Opening Balance Equity	12,224.49
Retained Earnings	-271.53
Profit for the year	3,996.26
Total Equity	\$15,949.22
Total Liabilities and Equity	\$16,970.73