

# British Columbia Trapshooting Association

## Balance Sheet As of May 31, 2024

	TOTAL
<b>Assets</b>	
Current Assets	
Cash and Cash Equivalent	
Petty Cash	500.00
TD CHEQUING (5524)	23,006.82
Undeposited Funds	0.00
<b>Total Cash and Cash Equivalent</b>	<b>\$23,506.82</b>
Uncategorized Asset	0.00
<b>Total Current Assets</b>	<b>\$23,506.82</b>
<b>Total Assets</b>	<b>\$23,506.82</b>
<b>Liabilities and Equity</b>	
Liabilities	
Current Liabilities	
CTA Canadians	
Canadians Ads	450.00
Canadians RV Parking	800.00
Canadians Sponsorship	1,100.00
<b>Total CTA Canadians</b>	<b>2,350.00</b>
CTA Canadians Expenses	-3,943.92
<b>Total Current Liabilities</b>	<b>\$ -1,593.92</b>
<b>Total Liabilities</b>	<b>\$ -1,593.92</b>
Equity	
Opening Balance Equity	12,224.49
Retained Earnings	10,270.52
Profit for the year	2,605.73
<b>Total Equity</b>	<b>\$25,100.74</b>
<b>Total Liabilities and Equity</b>	<b>\$23,506.82</b>