

British Columbia Trapshooting Association

Balance Sheet

As of June 30, 2024

	TOTAL
Assets	
Current Assets	
Cash and Cash Equivalent	
Petty Cash	500.00
TD CHEQUING (5524)	22,770.77
Undeposited Funds	0.00
Total Cash and Cash Equivalent	\$23,270.77
Uncategorized Asset	0.00
Total Current Assets	\$23,270.77
Total Assets	\$23,270.77
Liabilities and Equity	
Liabilities	
Current Liabilities	
CTA Canadians	
Canadians Ads	450.00
Canadians RV Parking	900.00
Canadians Sponsorship	1,100.00
Total CTA Canadians	2,450.00
CTA Canadians Expenses	-4,208.14
Total Current Liabilities	\$ -1,758.14
Total Liabilities	\$ -1,758.14
Equity	
Opening Balance Equity	12,224.49
Retained Earnings	10,270.52
Profit for the year	2,533.90
Total Equity	\$25,028.91
Total Liabilities and Equity	\$23,270.77