Alberta Target Archers Association
Profit & Loss
April 2021 through March 2022

		Apr '21 - Mar 22
Income		
Grants		
Annual Association Development	33,458.00	
Canada Winter Games	16,722.00	
Total Grants		50,180.00
Other Types of Income		
Miscellaneous Revenue		
Deposit Interest	1,007.17	
Total Miscellaneous Revenue	1,007.17	
Other Types of Income - Other	0.00	
Total Other Types of Income		1,007.17
Program Income		
Membership Dues	33,510.91	
Program Income - Other	174.00	
Total Program Income		33,684.91
Total Income		84,872.08
Gross Profit		84,872.08
Expense		
Casino Expenses		2,000.00
Club Support		2,353.00
Coaching		
Coaching	630.00	
Coaching Clinics	1,198.92	
Total Coaching		1,828.92
Equipment & Supplies		
Targets	3,075.00	
Total Equipment & Supplies		3,075.00
Judges		
Judges Travel	9,677.38	
Total Judges		9,677.38
Member Funding		
Senior Funding Out of Province	2,000.00	

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Total Member Funding			2,000.00
Operations			
3D			
ASA			
Trailers	1,000.00		
Total ASA		1,000.00	
Total 3D			1,000.00
Alberta Archery Promotional Eve			
AA Promotion Prov		3,000.00	
Total Alberta Archery Promotional Eve			3,000.00
Bank Service Charges			783.05
Executive Travel			3,450.34
General Expenses			2,079.00
Insurance			
E & O Insurance		3,363.00	
Trailer Insurance		2,116.00	
Total Insurance			5,479.00
Memberships and Dues			
FCA - Account Statement		13,301.75	
Supplies		291.96	
Memberships and Dues - Other		613.17	
Total Memberships and Dues			14,206.88
Target			
Supplies		550.00	
Trailer Storage		833.50	
Total Target			1,383.50
Targets			
Target - Replacement and Maint		32,730.88	
Total Targets			32,730.88
Trailers			
Trailer Supplies ie Tires, etc		3,359.96	
Total Trailers			3,359.96
Website			2,275.41
Total Operations			69,748.02

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Special Event Expenses		
Alberta Youth Championships		
Equipment	8,490.32	
Travel	1,918.84	
Volunteer	1,300.00	
Total Alberta Youth Championships	11,709.16	
Canada Winter Games	5,394.83	
Total Special Event Expenses		17,103.99
Team Alberta - FITA		
Athlete Reimbursement	2,000.00	
L4 World Championships	0.00	
Total Team Alberta - FITA		2,000.00
Total Expense		109,786.31
Net Income		**-24,914.23**