

Profit and Loss Comparison
Darts British Columbia Association
 July 1, 2024-June 30, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	JUL. 1 2024 - JUN. 30 2025	JUL. 1 2023 - JUN. 30 2024 (PY)
Income		
Direct Public Support		
DBCA Membership Dues	\$4,185.00	\$3,845.00
Individual/Business Contributions	\$3,800.00	\$500.00
Total for Direct Public Support	\$7,985.00	\$4,345.00
Gaming Income		
50/50 Sales	\$830.00	\$705.00
Raffle Ticket Sales	\$7,625.00	\$1,364.87
Total for Gaming Income	\$8,455.00	\$2,069.87
NDFC Travel Contribution	\$3,800.00	
Program Income		
Tournament Income		
Provincials		
Board Sponsorship	\$645.00	\$885.00
Registration Fees - Adult	\$17,615.50	\$13,812.50
Registration Fees - Youth	\$600.00	\$500.00
Total for Provincials	\$18,860.50	\$15,197.50
Team Fundraiser	\$4,100.00	
Tournament Registration / Ranking Fees	\$1,119.00	\$1,352.00
Total for Tournament Income	\$24,079.50	\$16,549.50
Total for Program Income	\$24,079.50	\$16,549.50
Team Fundraising	\$6,727.57	\$16,973.50
Board Sponsorships	\$920.00	\$340.00
Total for Team Fundraising	\$7,647.57	\$17,313.50
Total for Income	\$51,967.07	\$40,277.87
Cost of Goods Sold		
Gross Profit	\$51,967.07	\$40,277.87
Expenses		
Gaming Expenses		
Office Expenses	\$188.16	\$40.00
Raffle Expenses	\$2,490.73	\$253.24
Dart Boards		\$618.24
DC Tablet Organizers		\$10.00
Gaming Licenses		\$25.00
Prize Payouts		\$100.00
Total for Gaming Expenses	\$2,678.89	\$1,046.48
General Expenses		
Advertising	\$181.44	
Bank Charges	\$94.50	\$93.00
Business Registration Fees	\$15.00	\$15.00
Legal & Professional Fees	\$40.00	
NDFC Affiliation Fees	\$400.00	\$380.00

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	JUL. 1 2024 - JUN. 30 2025	JUL. 1 2023 - JUN. 30 2024 (PY)
Office Expenses	\$427.52	\$446.45
Tournament Expenses		
Provincials Expenses	\$700.00	
Adult Expenses	\$370.00	\$965.86
Youth Expenses	\$220.64	\$151.87
Insurance		\$220.00
Total for Provincials Expenses	\$1,290.64	\$1,337.73
Total for Tournament Expenses	\$1,290.64	\$1,337.73
BC National Team Shirt Contest		\$83.52
Total for General Expenses	\$2,449.10	\$2,355.70
Nationals - Adult		
Adult - Banquet Tickets	\$855.00	\$1,260.00
Adult - Player Registration Fees	\$1,400.00	\$1,400.00
Adult - Team BC Shirts	\$1,818.50	\$3,082.70
Adult - Travel Expenses	\$21,697.89	\$23,195.54
Total for Nationals - Adult	\$25,771.39	\$28,938.24
Nationals - Youth		
Youth - Player Registration Fees	\$625.00	\$625.00
Youth - Team BC Shirts	\$1,709.14	\$1,702.15
Youth - Travel Expenses	\$15,029.41	\$14,668.79
Youth - Banquet Tickets		\$210.00
Total for Nationals - Youth	\$17,363.55	\$17,205.94
Total for Expenses	\$48,262.93	\$49,546.36
Other Income		
Other Expenses		
Profit	\$3,704.14	-\$9,268.49