



Statement of Activity

Victoria Fish & Game Protective Association
January-February, 2026

Distribution account	Total
Income	
Contributions	
4010 Contributions - Airsoft	\$565.00
4037 Contributions - Colwood PPC	\$77.44
4050 Contributions - SIAS	\$400.00
4055 Contributions - Victoria Women's Shooting Club	\$460.00
4057 Contributions - Sporting Clays	\$3,565.00
4058 Contributions - Skeet	\$790.00
Total for Contributions	\$5,857.44
Memberships	
4301 Adult - Memberships	\$290,742.85
4302 Family - Memberships	\$205,137.99
4303 Senior - Membership	\$93,203.11
4304 Junior - Membership	\$495.24
4306 Memberships All Upgrade to Family	
Total for Memberships	\$589,579.19
Misc. Revenue	
4205 Access Revenue	\$0.00
4230 Mailed card fees collected	\$636.67
4265 Donations (Courses)	\$177.00
4270 Donations (Misc)	\$59.70
Total for Misc. Revenue	\$873.37
Range Day Passes	
4069 Day Passes, Junior	\$47.62
4070 Day Passes, Regular	\$1,285.73
4072 Day Passes, Member Guests	\$4,833.34
Total for Range Day Passes	\$6,166.69
Rentals	
4076 Multi-Purpose Range Rentals	\$4,000.00
4077 Rifle/Pistol Range Rentals	\$9,775.00
4080 Container Pad Rentals	\$1,800.00



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4090 Sturgis Field Rentals	\$2,742.88
4264 Caretakers Residence Rental	\$1,186.28
Total for Rentals	\$19,504.16
Sales	\$325.00
Sales of Product Income	
4156 Tokens	\$4,435.23
4160 Shells, Cartridges	\$98.09
4165 Ear plugs/Glasses/misc.	\$0.00
4169 Targets/Backers	\$494.52
4175 Merchandise Sales	\$27.43
Total for Sales of Product Income	\$5,055.27



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SIAS Contributions	\$214.29
Total for Income	\$627,575.41
Gross Profit	\$627,575.41
Expenses	
Advertising and Promotion	
5610 Advertising, Promotion & Membership	\$3,059.97
5685 Meeting Expenses	\$406.58
Total for Advertising and Promotion	\$3,466.55
Committee Expenses	
5040 Committee Expenses - SIAS Expenses	\$328.58
5075 Committee Expenses - Trap	\$25.00
5080 Committee Expenses - Sporting Clays	\$2,751.00
Total for Committee Expenses	\$3,104.58
General & Administrative Expenses	
5615 Bank, Moneris, CC Charges & Interest	\$4,503.29
5629 Mileage	\$44.16
5710 BC Wildlife Federation Dues	\$71,696.85
5715 BCWF Region 1	\$150.00
5723 Software Licenses	\$405.34
5730 Insurance; Liability	\$15,384.00
5740 Insurance; Property	\$4,001.84
5750 Office & Sundry Expenses	\$9.08
5765 Legal, Consulting & Accounting	\$4,370.00
5890 Hydro	\$3,464.30
Total for General & Administrative Expenses	\$104,028.86
Maintenance	
5552 Maintenance; Grounds	\$3,700.00
5556 Maintenance; Club House	\$1,361.21
5557 Maintenance; General	\$1,992.62
5785 Waste Management- Toiletttes	\$2,109.36
5786 Waste Management- Refuse	\$1,741.81



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5891 Pest Control	\$64.46
Total for Maintenance	\$10,969.46
Payroll Expenses	
5410 Caretaker's Wages	\$51,059.16
5412 Mosaic Wages	\$0.00
5420 EI Expense	\$1,165.20
5430 CPP Expense	\$1,732.07
5440 WCB Expense	\$2,591.14
5635 Payroll Expenses ADP	\$183.20
Total for Payroll Expenses	\$56,730.77



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Range Operations	
5593 Range Operation - MP Range	\$58.18
5597 Range Operation - General	\$487.18
5598 Range Operation - Fuel	\$759.55
Total for Range Operations	\$1,304.91
Utility	
5790 Security Expenses	\$112.00
5892 Cable/Internet	\$432.73
5893 Cell Phone	\$450.67
Total for Utility	\$995.40
Total for Expenses	\$180,600.53
Other Income	
4068 Camping	\$0.00
4250 Interest Earned	\$7,666.25
Total for Other Income	\$7,666.25
Profit	\$454,641.13