

Bank Account Balance	USD	CAD		
	\$ 1,515.54	\$ 51,517.35		
Income		2024-2025 Total		
MEMBERSHIP				
Regular (early bird) Membership		\$ 4,403.00		
Student (early bird) Membership		\$ 102.00		
Board/Committee (early bird) Membership		\$ 476.00		
Board/Committee BCRPT (early bird) Membership		\$ 297.50		
Board/Committee BCRPT-S (early bird) Membership		\$ 119.00		
BCRPT (early bird) Membership		\$ 476.00		
BCRPT-S (early bird) Membership		\$ 238.00		
Regular Membership		\$ 4,970.00		
Student Membership		\$ 600.00		
Board/Committee Membership		\$ -		
BCRPT Membership		\$ -		
BCRPT-S Membership		\$ -		
	Total Membership Income	\$ 11,681.50		
CREDENTIALING				
Application Fees		\$ 300.00		
Renewal Fees for BCRPT		\$ 450.00		
Renewal Fees for BCRPT-S		\$ 600.00		
Approved Provider Application Fee		\$ 30.00		
Approved Provider Fee		\$ 300.00		
The state of the s	Total Credentialing Income	\$ 1,680.00		
	Total Greathlaming moonie	2,000.00		
WORKSHOPS				
AGM 2024 Regular Non-Member (Early Bird) Rate		\$ 1,910.00		
AGM 2024 Member (Early Bird) Rate		\$ 1,920.00		
AGM 2024 Student (Early Bird) Rate		\$ 240.00		
AGM 2024 Regular Non-Member Rate		\$ 2,012.50		
AGM 2024 Member Rate		\$ 368.00		
AGM 2024 Student Rate		\$ -		
AGM 2024 Participant Food		\$ 237.00		
November 2024 Workshop Regular Non-Member (Early Bird) Rate		\$ 4,175.00		
November 2024 Workshop Member (Early Bird) Rate		\$ 5,424.00		
		\$ 5,424.00		
November 2024 Workshop Student (Early Bird) Rate November 2024 Workshop Regular Non-Member Rate	+	\$ 862.50		
	+			
November 2024 Workshop Member Rate	+	\$ 1,472.00		
November 2024 Workshop Student Rate		\$ 552.00		
February 2025 Workshop Regular Non-Member (Early Bird) Rate	_	\$ 1,914.00		
February 2025 Workshop Member (Early Bird) Rate		\$ 6,939.50		
February 2025 Workshop Student (Early Bird) Rate		\$ 348.50		
February 2025 Workshop Regular Non-Member (Early Bird) Rate - ONLINE		\$ 2,125.00		
February 2025 Workshop Member (Early Bird) Rate - ONLINE		\$ 3,015.00		
February 2025 Workshop Student (Early Bird) Rate - ONLINE		\$ -		
February 2025 Workshop Regular Non-Member Rate		\$ 447.00		
February 2025 Workshop Member Rate		-		
February 2025 Workshop Student Rate		\$ -		
February 2025 Workshop Regular Non-Member Rate - ONLINE		\$ 489.00		
February 2025 Workshop Member Rate - ONLINE		\$ 385.00		
February 2025 Workshop Student Rate - ONLINE		\$ -		
February 2025 Workshop Vendor Fees		\$ 75.00		
May 2025 AGM - Regular Non-Member (Early Bird) Rate		\$ 1,080.00		
May 2025 AGM - Member (Early Bird) Rate		\$ 1,980.00		

May 2015 AGM Requistr Non-Member Rate	May 2025 ACM Chindont (Fouls Dind) Data	<u> </u>	T¢ 140.00
May 2019 AGM - Member Rate	May 2025 AGM - Student (Early Bird) Rate		\$ 140.00
May 2023 AGM - Student 8ale			
Play Cafe* Meet & Greet S 2.000			<u> </u>
Simple Gap - Playcare			
Support Our Sensory kids			•
Attachment Non-Member Price	Support Our Sensory Rids	Talal Madaka a Lagana	
Attachment Non-Member Price		Total Workshop Income	\$ 38,891.00
Attachment Non-Member Price	ELEADANNO LIDDA DV. WODVOLODO		
Attachment Group Rate for Members Price			4 225.00
Attachment Group Rate for Members Price Attachment Group Rate for Non-Members Price Coupling in the Sandray Sathering Dur Medicine Non Member Price Sathering Dur Medicine Non Member Price Sathering Dur Medicine Members Group Rate Sathering Dur Medicine Non-Member Group Rate Cultural Humility Non-Member Group Rate Cultural Humility Mon-Member Price Sathering Use Medicine Non-Member Group Rate Cultural Humility Member Price Sathering Use Medicine Non-Member Group Rate Cultural Humility Group Non-Member Price Cultural Humility Group Non-Member Price Cultural Humility Group Non-Member Price Sathering Use Member Price Sathering Use Member Price Sathering Use Member Price Sathering Neurodiversity Member Price Sathering Use Member Price Sathering Neurodiversity Member Price Sathering Neurodiversity Member Price Sathering Neurodiversity Group Member Sathering Neurodiversity Group Nember Sathering New Nember New			
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Gathering Our Medicine Non-Member Group Rate	Gathering our Medicine Member Price		\$ 280.00
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Cultural Humility Group Member Price S S S S	Cultural Humility Member Price		\$ 190.00
Cultural Humility Group Member Price S S S S	Cultural Humility Group Non-Member Price		\$ -
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Sample			
E-blasts Member rate			
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GoDaddy emails \$ -	GoDaddy domains		\$ 45.08
	GoDaddy emails		
199.99	·	<u> </u>	

Zoom Annual Web Developer Survey Monkey Paid membership pro Mailbox Renewal Supplies		\$ 240.69 \$ 5,775.00 \$ 266.56
Survey Monkey Paid membership pro Mailbox Renewal		
Paid membership pro Mailbox Renewal		
Mailbox Renewal	i	\$ 200.30
		\$ 147.00
[Supplies		<u> </u>
		
Board Committee Expenses		\$ -
Board Committee Meals		\$ -
Gifts		\$ 191.22
Password Protected Flashdrive		\$ 36.95
	Total Misc Expsenses	\$ 19,997.09
Web/guebs		
WORKSHOPS		
AGM 2024 Presenter Fee		\$ 3,000.00
AGM 2024 Venue Fee (with set up and taxes)		\$ 692.00
AGM 2024 Food		\$ 1,928.27
AGM 2024 Presenter Flight/Travel		\$ 150.00
AGM 2024 A/V (at venue and equipment - camera + SD cards)		\$ 60.00
AGM 2024 Supplies		\$ 221.53
AGM 2024 Door Prizes		\$ 144.60
AGM 2024 Misc (lollipops)		\$ 72.19
AGM 2024 Advertising		\$ 250.00
AGM 2024 Refunds		\$ 319.00
November Workshop Presenter Fee		\$ 3,000.00
November Workshop Advertising		\$ 250.00
November Workshop Refunds		\$ 390.00
February Workshop Presenter Fee		\$ 5,497.91
February Workshop Venue Fee		\$ 6,594.83
February Workshop Travel Cost		\$ 650.00
February Workshop Hotel Cost		\$ 650.00
February Workshop Advertising		\$ 49.90
February Workshop Refunds		\$ 817.00
Play Café #1 Honorarium		\$ 125.00
Play Café #2 Honorarium		\$ -
May AGM Presenter Fee		\$ -
May AGM Advertising		\$ 400.00
May AGM Refunds		\$ 115.00
BCACC Advertising		\$ 1,050.00
20. 100 Flaver tierry	Total Workshop Expenses	\$ 26,427.23
	Total Workshop Expenses	20) 127120
E-Learning Library		
Donations (VICCIR)		\$ 216.58
Coupling in Sand Tray Presenter Income		\$ -
Attachment Presenter Income		\$ 112.12
Good Trouble Presenter Income		\$ 103.48
Gathering Our Medicine Presenter Income		\$ 176.36
Neurodiversity Presenter Income		\$ 176.36
Medical Trauma Presenter Income		\$ 225.96
Supercharge, Intro & Play Café Presenter Income		\$ 120.42
Supercharge & Intro Presenter Income		\$ 106.30
Intro Presenter Income		\$ 106.30
Refunds	Total E Lagraina Function	\$ 186.25
	Total E-Learning Expenses	\$ 1,441.62
Christo Force		6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
Stripe Fees		\$ 1,878.67
Paypal Fees		\$ -
E-transfer bank fees		\$ 27.90
	Total Fee Expenses	\$ 1,906.57
Total Expenses		\$49,772.51
TOTALS		
Total 2024-2025 Net Income		\$9,275.74

This section is not a reflection of BCPTA's fiscal year. It includes income gathered during the previous fiscal year for the 2024 AGM and does not include the 2025 AGM

Event Breakdown (for April 2024 - March 2025 events only)	Total	al Event Income To		Total Event Expenses		Total Event Net Income	
AGM May 2024 MJ	\$	12,617.50	\$	6,268.59	\$	6,348.91	
November Workshop	\$	13,085.50	\$	3,768.21	\$	9,317.29	
February Workshop	\$	15,738.00	\$	15,020.67	\$	717.33	
Meet & Greet - Play Café	\$	20.00	\$	-	\$	20.00	
Bridging the Gap- Play Café	\$	70.00	\$	125.00	\$	(55.00)	
Stripe Fees for Events			\$	1,211.43	\$	(1,211.43)	
BCACC ads			\$	1,050.00	\$	(1,050.00)	
TOTALS		\$41,531.00		\$27,443.90		\$14,087.10	