

British Columbia Trapshooting Association

PROFIT AND LOSS

January 2018

| | TOTAL |
|-----------------------------------|---------------------|
| Income | |
| BCTA Target Fees | 157.00 |
| Club Annual Dues | 1,300.00 |
| Provincial Income | |
| Advertising/Sponsorship | 200.00 |
| Total Provincial Income | 200.00 |
| Total Income | \$1,657.00 |
| GROSS PROFIT | \$1,657.00 |
| Expenses | |
| Banking | 4.95 |
| Bookkeeping | 86.00 |
| Online Payment Fees | 11.00 |
| Provincials Expenses | |
| Trophies | 2,897.28 |
| Total Provincials Expenses | 2,897.28 |
| Sec/Treas Stipend | 334.00 |
| Total Expenses | \$3,333.23 |
| PROFIT | \$ -1,676.23 |