

British Columbia Trapshooting Association

Profit and Loss

July 2023

| | TOTAL |
|-----------------------------------|--------------------|
| INCOME | |
| BCTA Target Fees | 2,121.20 |
| Provincial Target Fees | 1,611.01 |
| Total BCTA Target Fees | 3,732.21 |
| Provincial Income | |
| Advertising/Sponsorship | 5,207.50 |
| Donation | 300.00 |
| Event Fees | 23,090.99 |
| Miscellaneous | 955.13 |
| Option Fees | 22,144.99 |
| PITA Fees | 1,075.51 |
| Total Provincial Income | 52,774.12 |
| Unapplied Cash Payment Income | 0.00 |
| Total Income | \$56,506.33 |
| GROSS PROFIT | \$56,506.33 |
| EXPENSES | |
| Banking | 68.00 |
| Online Payment Fees | 46.06 |
| Provincials Expenses | 871.90 |
| Cashier | 1,800.00 |
| PITA/ATA Fees | 988.00 |
| Promotional | 2,378.95 |
| Shooter Payout | 23,827.98 |
| Venue Target Payment | 22,453.89 |
| Total Provincials Expenses | 52,320.72 |
| Sec/Treas Stipend | 500.00 |
| Total Expenses | \$52,934.78 |
| PROFIT | \$3,571.55 |