

British Columbia Trapshooting Association

PROFIT AND LOSS

November 2016 - April 2017

	TOTAL
Income	
BCTA Target Fees	2,938.40
Club Annual Dues	375.00
Provincial Income	
Advertising/Sponsorship	1,575.00
Total Provincial Income	1,575.00
Total Income	\$4,888.40
GROSS PROFIT	\$4,888.40
Expenses	
Banking	9.90
Bookkeeping	616.80
Office Expenses	528.68
Online Payment Fees	4.51
Provincials Expenses	
Promotional	3,666.05
Trophies	8,399.40
Total Provincials Expenses	12,065.45
Sec/Treas Stipend	2,004.00
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	\$15,229.34
PROFIT	\$ -10,340.94