

British Columbia Trapshooting Association

PROFIT AND LOSS

November 2016 - May 2017

	TOTAL
Income	
BCTA Target Fees	4,002.40
Club Annual Dues	500.00
PITA Daily Fee Refund	1,723.00
Provincial Income	
Advertising/Sponsorship	4,775.00
Donation	2,500.00
Target/Option Fees	42,570.00
Total Provincial Income	49,845.00
Unapplied Cash Payment Income	0.00
Total Income	\$56,070.40
GROSS PROFIT	\$56,070.40
Expenses	
Banking	66.51
Bookkeeping	722.96
Office Expenses	632.65
Online Payment Fees	18.14
Provincials Expenses	
Cashier	2,500.00
PITA/ATA Fees	1,316.00
Promotional	3,666.05
Shooter Payout	26,403.00
Trophies	8,482.88
Venue Target Payment	16,825.00
Total Provincials Expenses	59,192.93
Replacement Payout Cheques	45.00
Sec/Treas Stipend	2,338.00
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	\$63,016.19
PROFIT	\$ -6,945.79