

British Columbia Trapshooting Association

PROFIT AND LOSS

November 2016 - July 2017

	TOTAL
Income	
BCTA Target Fees	6,390.40
Club Annual Dues	525.00
PITA Daily Fee Refund	1,723.00
Provincial Income	
Advertising/Sponsorship	5,275.00
Donation	2,500.00
Target/Option Fees	42,911.00
Total Provincial Income	50,686.00
Unapplied Cash Payment Income	0.00
Total Income	\$59,324.40
GROSS PROFIT	\$59,324.40
Expenses	
Banking	87.71
Bookkeeping	894.96
Office Expenses	768.52
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	3,006.00
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	\$64,013.26
PROFIT	\$ -4,688.86