

British Columbia Trapshooting Association

PROFIT AND LOSS

November 2016 - August 2017

	TOTAL
Income	
BCTA Target Fees	7,964.40
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	\$60,898.40
GROSS PROFIT	\$60,898.40
Expenses	
Banking	92.66
Bookkeeping	1,060.91
Office Expenses	1,104.35
Online Payment Fees	18.14
Provincials Expenses	
Cashier	2,500.00
PITA/ATA Fees	1,316.00
Promotional	3,666.05
Shooter Payout	26,453.00
Supplies	96.81
Trophies	8,482.88
Venue Target Payment	16,825.00
Total Provincials Expenses	59,339.74
Replacement Payout Cheques	45.00
Sec/Treas Stipend	3,340.00
Special Programs	260.00
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	\$65,260.80
PROFIT	\$ -4,362.40