

# British Columbia Trapshooting Association

## PROFIT AND LOSS

November 2016 - September 2017

	TOTAL
Income	
BCTA Target Fees	10,331.40
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
<b>Total Provincial Income</b>	<b>50,686.00</b>
Unapplied Cash Payment Income	0.00
<b>Total Income</b>	<b>\$63,265.40</b>
GROSS PROFIT	<b>\$63,265.40</b>
Expenses	
Banking	92.66
Bookkeeping	1,146.91
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
<b>Total Provincials Expenses</b>	<b>59,339.74</b>
Replacement Payout Cheques	45.00
Sec/Treas Stipend	3,674.00
Special Programs	260.00
Unapplied Cash Bill Payment Expense	0.00
<b>Total Expenses</b>	<b>\$65,680.80</b>
<b>PROFIT</b>	<b>\$ -2,415.40</b>