

British Columbia Trapshooting Association

PROFIT AND LOSS

November 2017 - April 2018

	TOTAL
INCOME	
BCTA Target Fees	2,806.00
Club Annual Dues	1,500.00
PITA Daily Fee Refund	1,497.50
Provincial Income	
Advertising/Sponsorship	1,425.00
Total Provincial Income	1,425.00
Total Income	7,228.50
GROSS PROFIT	7,228.50
EXPENSES	
Banking	14.85
Bookkeeping	850.72
Office Expenses	202.48
Online Payment Fees	26.50
Provincials Expenses	
Promotional	656.80
Trophies	5,897.28
Total Provincials Expenses	6,554.08
Sec/Treas Stipend	2,004.00
Special Programs	401.39
Website	324.44
Total Expenses	10,378.46
PROFIT	\$ -3,149.96