

British Columbia Trapshooting Association

PROFIT AND LOSS

May 2017

	TOTAL
INCOME	
BCTA Target Fees	1,064.00
Club Annual Dues	125.00
PITA Daily Fee Refund	1,723.00
Provincial Income	
Advertising/Sponsorship	3,200.00
Donation	2,500.00
Target/Option Fees	42,570.00
Total Provincial Income	48,270.00
Unapplied Cash Payment Income	0.00
Total Income	\$51,182.00
GROSS PROFIT	\$51,182.00
EXPENSES	
Bookkeeping	106.16
Office Expenses	103.97
Online Payment Fees	13.63
Provincials Expenses	
Cashier	2,500.00
PITA/ATA Fees	1,316.00
Shooter Payout	26,453.00
Trophies	83.48
Venue Target Payment	16,825.00
Total Provincials Expenses	47,177.48
Replacement Payout Cheques	45.00
Sec/Treas Stipend	334.00
Total Expenses	\$47,780.24
PROFIT	\$3,401.76