

# British Columbia Trapshooting Association

## PROFIT AND LOSS

May 2019

	TOTAL
<b>INCOME</b>	
BCTA Target Fees	3,250.50
PITA Daily Fee Refund	1,304.15
Provincial Income	
Advertising/Sponsorship	1,300.00
Calcutta Auction	4,010.00
Cross-Registration Fees	32.00
Event Fees	17,760.00
Option Fees	11,906.00
PITA Fees	1,272.00
<b>Total Provincial Income</b>	<b>36,280.00</b>
<b>Total Income</b>	<b>\$40,834.65</b>
<b>GROSS PROFIT</b>	
	<b>\$40,834.65</b>
<b>EXPENSES</b>	
Banking	38.66
Bookkeeping	86.00
Online Payment Fees	58.21
Provincials Expenses	
Cashier	2,100.00
Credit Card Processing Fee	314.40
Others	200.50
PITA/ATA Fees	1,304.00
Shooter Payout	20,558.54
Supplies	94.50
Trophies	67.30
Venue Target Payment	13,875.00
<b>Total Provincials Expenses</b>	<b>38,514.24</b>
Sec/Treas Stipend	334.00
<b>Total Expenses</b>	<b>\$39,031.11</b>
<b>PROFIT</b>	<b>\$1,803.54</b>