

# British Columbia Trapshooting Association

## Profit and Loss

August 2021

	TOTAL
<b>INCOME</b>	
BCTA Target Fees	2,956.50
Club Annual Dues	50.00
PITA Daily Fee Refund	783.95
Provincial Income	
Advertising/Sponsorship	750.00
Calcutta Auction	8,559.99
Cross-Registration Fees	26.00
Donation	1,138.58
Event Fees	13,504.00
Option Fees	10,457.00
PITA Fees	834.51
<b>Total Provincial Income</b>	<b>35,270.08</b>
<b>Total Income</b>	<b>\$39,060.53</b>
<b>GROSS PROFIT</b>	<b>\$39,060.53</b>
<b>EXPENSES</b>	
Banking	47.03
BCTA Merchandise Purchase	484.79
Bookkeeping	86.00
Office Expenses	274.73
Online Payment Fees	66.59
Provincials Expenses	
Cashier	2,400.00
PITA/ATA Fees	834.50
Promotional	359.72
Shooter Payout	23,433.24
Trophies	3,384.00
Venue Target Payment	10,550.01
<b>Total Provincials Expenses</b>	<b>40,961.47</b>
Sec/Treas Stipend	334.00
<b>Total Expenses</b>	<b>\$42,254.61</b>
<b>PROFIT</b>	<b>\$ -3,194.08</b>