

British Columbia Trapshooting Association

PROFIT AND LOSS

November 2015 - September 2016

	TOTAL
Income	
BCTA Target Fees	6,345.00
Club Annual Dues	25.00
Provincial Income	
Advertising/Sponsorship	500.00
Total Provincial Income	500.00
Transfer from Old Account	12,224.49
Total Income	\$19,094.49
GROSS PROFIT	\$19,094.49
Expenses	
Banking	7.34
Bookkeeping	331.70
Office Expenses	121.41
Online Payment Fees	0.88
Replacement Payout Cheques	433.36
Sec/Treas Stipend	1,288.30
Special Programs	320.00
Total Expenses	\$2,502.99
PROFIT	\$16,591.50