

British Columbia Trapshooting Association

PROFIT AND LOSS

November 2015 - October 2016

	TOTAL
Income	
BCTA Target Fees	6,853.00
Club Annual Dues	100.00
Provincial Income	
Advertising/Sponsorship	1,925.00
Total Provincial Income	1,925.00
Transfer from Old Account	12,224.49
Total Income	\$21,102.49
GROSS PROFIT	\$21,102.49
Expenses	
Banking	7.34
Bookkeeping	470.32
Office Expenses	121.41
Online Payment Fees	0.88
Replacement Payout Cheques	433.36
Sec/Treas Stipend	1,670.00
Special Programs	320.00
Website	179.95
Total Expenses	\$3,203.26
PROFIT	\$17,899.23