

British Columbia Trapshooting Association

PROFIT AND LOSS

November 2017 - May 2018

	TOTAL
INCOME	
BCTA Target Fees	5,819.00
Club Annual Dues	1,500.00
PITA Daily Fee Refund	1,497.50
Provincial Income	
Advertising/Sponsorship	1,925.00
Donation	3,200.00
Target/Option Fees	42,858.25
Total Provincial Income	47,983.25
Total Income	56,799.75
GROSS PROFIT	56,799.75
EXPENSES	
Banking	14.85
Bookkeeping	936.72
Office Expenses	202.48
Online Payment Fees	26.50
Provincials Expenses	
Cashier	2,500.00
PITA/ATA Fees	1,245.00
Promotional	1,531.71
Shooter Payout	27,561.49
Supplies	251.45
Trophies	8,467.28
Venue Target Payment	14,775.00
Total Provincials Expenses	56,331.93
Sec/Treas Stipend	2,338.00
Special Programs	401.39
Website	324.44
Total Expenses	60,576.31
PROFIT	\$ -3,776.56