

British Columbia Trapshooting Association

PROFIT AND LOSS

November 2017 - June 2018

	TOTAL
INCOME	
BCTA Target Fees	7,399.00
Club Annual Dues	375.00
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
Unapplied Cash Payment Income	1,125.00
Total Income	58,379.75
GROSS PROFIT	58,379.75
EXPENSES	
Banking	14.85
Bookkeeping	1,143.68
Office Expenses	402.39
Online Payment Fees	26.50
Provincials Expenses	
Cashier	2,500.00
PITA/ATA Fees	1,245.00
Promotional	1,584.21
Shooter Payout	27,561.49
Supplies	269.94
Trophies	8,467.28
Venue Target Payment	14,775.00
Total Provincials Expenses	56,402.92
Sec/Treas Stipend	2,672.00
Special Programs	401.39
Website	324.44
Total Expenses	61,388.17
PROFIT	\$ -3,008.42