

# British Columbia Trapshooting Association

## PROFIT AND LOSS

November 2017 - July 2018

	TOTAL
<b>INCOME</b>	
BCTA Target Fees	8,244.00
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
<b>Total Provincial Income</b>	<b>47,983.25</b>
Unapplied Cash Payment Income	1,125.00
<b>Total Income</b>	<b>59,224.75</b>
<b>GROSS PROFIT</b>	<b>59,224.75</b>
<b>EXPENSES</b>	
Banking	14.85
Bookkeeping	1,229.68
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
<b>Total Provincials Expenses</b>	<b>56,402.92</b>
Sec/Treas Stipend	3,006.00
Special Programs	401.39
Website	324.44
<b>Total Expenses</b>	<b>61,808.17</b>
<b>PROFIT</b>	<b>\$ -2,583.42</b>