

# British Columbia Trapshooting Association

## PROFIT AND LOSS

November 2017 - August 2018

	TOTAL
<b>INCOME</b>	
BCTA Target Fees	9,925.00
Club Annual Dues	375.00
PITA Daily Fee Refund	1,497.50
Provincial Income	
Advertising/Sponsorship	2,025.00
Donation	3,700.00
Target/Option Fees	42,858.25
<b>Total Provincial Income</b>	<b>48,583.25</b>
Unapplied Cash Payment Income	1,125.00
<b>Total Income</b>	<b>\$61,505.75</b>
<b>GROSS PROFIT</b>	<b>\$61,505.75</b>
<b>EXPENSES</b>	
Banking	89.13
Bookkeeping	1,315.68
Office Expenses	402.39
Online Payment Fees	56.95
Provincials Expenses	
Cashier	2,500.00
PITA/ATA Fees	1,245.00
Promotional	1,584.21
Shooter Payout	28,181.02
Supplies	269.94
Trophies	8,467.28
Venue Target Payment	14,775.00
<b>Total Provincials Expenses</b>	<b>57,022.45</b>
Sec/Treas Stipend	3,340.00
Special Programs	401.39
Website	324.44
<b>Total Expenses</b>	<b>\$62,952.43</b>
<b>PROFIT</b>	<b>\$ -1,446.68</b>