

British Columbia Trapshooting Association

PROFIT AND LOSS

November 2017 - September 2018

	TOTAL
INCOME	
BCTA Target Fees	11,418.00
Club Annual Dues	450.00
PITA Daily Fee Refund	1,497.50
Provincial Income	
Advertising/Sponsorship	2,575.00
Donation	3,700.00
Target/Option Fees	42,858.25
Total Provincial Income	49,133.25
Unapplied Cash Payment Income	1,125.00
Total Income	\$63,623.75
GROSS PROFIT	\$63,623.75
EXPENSES	
Banking	89.13
Bookkeeping	1,401.68
Office Expenses	402.39
Online Payment Fees	65.98
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
Total Provincials Expenses	57,022.45
Sec/Treas Stipend	3,674.00
Special Programs	401.39
Website	324.44
Total Expenses	\$63,381.46
PROFIT	\$242.29