

British Columbia Trapshooting Association

PROFIT AND LOSS

November 2018 - March 2019

	TOTAL
INCOME	
BCTA Target Fees	1,983.00
Club Annual Dues	450.00
Provincial Income	
Advertising/Sponsorship	300.00
Total Provincial Income	300.00
Unapplied Cash Payment Income	-375.00
Total Income	\$2,358.00
GROSS PROFIT	\$2,358.00
EXPENSES	
Banking	9.90
Bookkeeping	643.66
Office Expenses	245.63
Online Payment Fees	9.13
Provincials Expenses	
Promotional	535.92
Trophies	6,080.48
Total Provincials Expenses	6,616.40
Sec/Treas Stipend	1,670.00
Total Expenses	\$9,194.72
PROFIT	\$ -6,836.72