

British Columbia Trapshooting Association

PROFIT AND LOSS

November 2018 - April 2019

	TOTAL
INCOME	
BCTA Target Fees	3,644.00
Club Annual Dues	475.00
Provincial Income	
Advertising/Sponsorship	2,525.00
Total Provincial Income	2,525.00
Unapplied Cash Payment Income	-375.00
Total Income	\$6,269.00
GROSS PROFIT	\$6,269.00
EXPENSES	
Banking	14.85
Bookkeeping	936.42
Office Expenses	245.63
Online Payment Fees	35.51
Provincials Expenses	
Promotional	1,668.27
Trophies	8,906.48
Total Provincials Expenses	10,574.75
Sec/Treas Stipend	2,004.00
Total Expenses	\$13,811.16
PROFIT	\$ -7,542.16