

British Columbia Trapshooting Association

PROFIT AND LOSS

November 2018 - May 2019

	TOTAL
INCOME	
BCTA Target Fees	6,894.50
Club Annual Dues	475.00
PITA Daily Fee Refund	1,304.15
Provincial Income	
Advertising/Sponsorship	3,825.00
Calcutta Auction	4,010.00
Cross-Registration Fees	32.00
Event Fees	17,760.00
Option Fees	11,906.00
PITA Fees	1,272.00
Total Provincial Income	38,805.00
Unapplied Cash Payment Income	-375.00
Total Income	\$47,103.65
GROSS PROFIT	\$47,103.65
EXPENSES	
Banking	53.51
Bookkeeping	1,022.42
Office Expenses	245.63
Online Payment Fees	93.72
Provincials Expenses	
Cashier	2,100.00
Credit Card Processing Fee	314.40
Others	200.50
PITA/ATA Fees	1,304.00
Promotional	1,668.27
Shooter Payout	20,558.54
Supplies	94.50
Trophies	8,973.78
Venue Target Payment	13,875.00
Total Provincials Expenses	49,088.99
Sec/Treas Stipend	2,338.00
Total Expenses	\$52,842.27
PROFIT	\$ -5,738.62