

# British Columbia Trapshooting Association

## PROFIT AND LOSS

November 2018 - August 2019

	TOTAL
<b>INCOME</b>	
BCTA Target Fees	14,794.50
Club Annual Dues	475.00
PITA Daily Fee Refund	1,304.15
Provincial Income	
Advertising/Sponsorship	4,325.00
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
<b>Total Provincial Income</b>	<b>39,305.00</b>
Unapplied Cash Payment Income	-375.00
<b>Total Income</b>	<b>\$55,503.65</b>
<b>GROSS PROFIT</b>	<b>\$55,503.65</b>
<b>EXPENSES</b>	
Banking	67.51
Bookkeeping	1,401.38
Office Expenses	430.60
Online Payment Fees	147.84
Provincials Expenses	
Cashier	2,100.00
Credit Card Processing Fee	314.40
Others	200.50
PITA/ATA Fees	1,326.40
Promotional	1,668.27
Shooter Payout	21,260.20
Supplies	97.56
Trophies	8,973.78
Venue Target Payment	13,875.00
<b>Total Provincials Expenses</b>	<b>49,816.11</b>
Sec/Treas Stipend	3,340.00
Unapplied Cash Bill Payment Expense	0.00
<b>Total Expenses</b>	<b>\$55,203.44</b>
<b>PROFIT</b>	<b>\$300.21</b>