

British Columbia Trapshooting Association

PROFIT AND LOSS

November 2018 - September 2019

	TOTAL
INCOME	
BCTA Target Fees	17,007.00
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
Total Provincial Income	39,305.00
Unapplied Cash Payment Income	-375.00
Total Income	\$57,716.15
GROSS PROFIT	\$57,716.15
EXPENSES	
Banking	67.51
Bookkeeping	1,487.38
Office Expenses	430.60
Online Payment Fees	158.32
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
Total Provincials Expenses	49,816.11
Sec/Treas Stipend	3,674.00
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	\$55,633.92
PROFIT	\$2,082.23