

# British Columbia Trapshooting Association

## Profit and Loss

November 2020 - June 2021

|                                   | TOTAL               |
|-----------------------------------|---------------------|
| <b>INCOME</b>                     |                     |
| BCTA Target Fees                  | 2,804.50            |
| Club Annual Dues                  | 600.00              |
| Unapplied Cash Payment Income     | -325.00             |
| <b>Total Income</b>               | <b>\$3,079.50</b>   |
| <b>GROSS PROFIT</b>               | <b>\$3,079.50</b>   |
| <b>EXPENSES</b>                   |                     |
| Banking                           | 9.90                |
| Bookkeeping                       | 688.00              |
| Office Expenses                   | 29.12               |
| Online Payment Fees               | 20.04               |
| Provincials Expenses              |                     |
| Promotional                       | 326.76              |
| Trophies                          | 4,645.76            |
| <b>Total Provincials Expenses</b> | <b>4,972.52</b>     |
| Sec/Treas Stipend                 | 2,672.00            |
| Uncategorized Expense             | 0.00                |
| <b>Total Expenses</b>             | <b>\$8,391.58</b>   |
| <b>PROFIT</b>                     | <b>\$ -5,312.08</b> |