

# British Columbia Trapshooting Association

## Profit and Loss

October 2020 - August 2021

	TOTAL
<b>INCOME</b>	
BCTA Target Fees	8,408.50
Club Annual Dues	675.00
PITA Daily Fee Refund	783.95
Provincial Income	
Advertising/Sponsorship	4,150.00
Calcutta Auction	8,559.99
Cross-Registration Fees	26.00
Donation	1,138.58
Event Fees	13,504.00
Option Fees	10,457.00
PITA Fees	834.51
<b>Total Provincial Income</b>	<b>38,670.08</b>
Unapplied Cash Payment Income	-325.00
<b>Total Income</b>	<b>\$48,212.53</b>
<b>GROSS PROFIT</b>	<b>\$48,212.53</b>
<b>EXPENSES</b>	
Banking	61.88
BCTA Merchandise Purchase	484.79
Bookkeeping	1,366.00
Office Expenses	431.90
Online Payment Fees	188.82
Provincials Expenses	
Cashier	2,400.00
PITA/ATA Fees	834.50
Promotional	686.48
Shooter Payout	23,433.24
Trophies	8,058.62
Venue Target Payment	10,550.01
<b>Total Provincials Expenses</b>	<b>45,962.85</b>
Sec/Treas Stipend	3,674.00
Uncategorized Expense	0.00
<b>Total Expenses</b>	<b>\$52,170.24</b>
<b>PROFIT</b>	<b>\$ -3,957.71</b>