

British Columbia Trapshooting Association

Profit and Loss

October 2020 - September 2021

	TOTAL
INCOME	
BCTA Target Fees	10,749.00
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
Total Provincial Income	38,670.08
Unapplied Cash Payment Income	-325.00
Total Income	\$50,553.03
GROSS PROFIT	\$50,553.03
EXPENSES	
Banking	68.08
BCTA Merchandise Purchase	484.79
Bookkeeping	1,452.00
Office Expenses	431.90
Online Payment Fees	206.53
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
Total Provincials Expenses	45,962.85
Sec/Treas Stipend	4,008.00
Uncategorized Expense	0.00
Total Expenses	\$52,614.15
PROFIT	\$ -2,061.12