

British Columbia Trapshooting Association

Profit and Loss

November 2022 - July 2023

	TOTAL
INCOME	
BCTA Target Fees	6,222.61
Provincial Target Fees	1,611.01
Total BCTA Target Fees	7,833.62
Club Annual Dues	300.00
Provincial Income	
Advertising/Sponsorship	12,188.90
Donation	300.00
Event Fees	23,090.99
Miscellaneous	955.13
Option Fees	22,144.99
PITA Fees	1,075.51
Total Provincial Income	59,755.52
Unapplied Cash Payment Income	0.00
Total Income	\$67,889.14
GROSS PROFIT	\$67,889.14
EXPENSES	
Banking	61.93
Bookkeeping	420.00
Office Expenses	15.00
Online Payment Fees	116.61
Provincials Expenses	871.90
Cashier	1,800.00
PITA/ATA Fees	988.00
Promotional	2,797.83
Shooter Payout	23,827.98
Trophies	11,303.22
Venue Target Payment	22,453.89
Total Provincials Expenses	64,042.82
Sec/Treas Stipend	3,500.00
Total Expenses	\$68,156.36
PROFIT	\$ -267.22