

British Columbia Trapshooting Association

Profit and Loss

November 2022 - August 2023

	TOTAL
INCOME	
BCTA Target Fees	7,073.11
Provincial Target Fees	1,611.01
Total BCTA Target Fees	8,684.12
Club Annual Dues	400.00
PITA Daily Fee Refund	730.58
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	\$69,570.22
GROSS PROFIT	\$69,570.22
EXPENSES	
Banking	69.93
Bookkeeping	420.00
Office Expenses	55.00
Online Payment Fees	125.08
Provincials Expenses	871.90
Cashier	1,800.00
Others	240.32
PITA/ATA Fees	1,075.50
Promotional	2,873.98
Shooter Payout	24,287.98
Trophies	11,303.22
Venue Target Payment	22,453.89
Total Provincials Expenses	64,906.79
Sec/Treas Stipend	4,000.00
Total Expenses	\$69,576.80
PROFIT	\$ -6.58