

# British Columbia Trapshooting Association

## Profit and Loss

November 2022 - September 2023

	TOTAL
<b>INCOME</b>	
BCTA Target Fees	7,482.61
Provincial Target Fees	1,611.01
<b>Total BCTA Target Fees</b>	<b>9,093.62</b>
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
<b>Total Provincial Income</b>	<b>59,755.52</b>
Unapplied Cash Payment Income	0.00
<b>Total Income</b>	<b>\$69,979.72</b>
<b>GROSS PROFIT</b>	<b>\$69,979.72</b>
<b>EXPENSES</b>	
Banking	72.93
Bookkeeping	420.00
Office Expenses	205.00
Online Payment Fees	131.45
Provincials Expenses	1,074.30
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
<b>Total Provincials Expenses</b>	<b>65,109.19</b>
Sec/Treas Stipend	4,500.00
<b>Total Expenses</b>	<b>\$70,438.57</b>
<b>PROFIT</b>	<b>\$ -458.85</b>