

British Columbia Trapshooting Association

Profit and Loss

November 2022 - October 2023

	TOTAL
INCOME	
BCTA Target Fees	7,763.11
Provincial Target Fees	1,611.01
Total BCTA Target Fees	9,374.12
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	\$70,260.22
GROSS PROFIT	\$70,260.22
EXPENSES	
Banking	72.93
Bookkeeping	420.00
Office Expenses	205.00
Online Payment Fees	139.25
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
Total Provincials Expenses	65,109.19
Sec/Treas Stipend	5,000.00
Total Expenses	\$70,946.37
PROFIT	\$ -686.15