

British Columbia Trapshooting Association

Profit and Loss

November 2023 - August 2024

	TOTAL
INCOME	
BCTA Target Fees	14,038.00
Club Annual Dues	375.00
PITA Daily Fee Refund	1,105.30
Provincial Income	
Advertising/Sponsorship	4,300.00
Calcutta Auction	13,685.01
Event Fees	31,746.00
Miscellaneous	197.99
Option Fees	22,092.99
PITA Fees	1,762.01
Total Provincial Income	73,784.00
Total Income	\$89,302.30
GROSS PROFIT	\$89,302.30
EXPENSES	
Banking	83.15
Bookkeeping	420.00
Office Expenses	488.43
Online Payment Fees	460.39
Provincials Expenses	
Cashier	2,000.00
Promotional	1,895.94
Shooter Payout	38,732.63
Supplies	103.95
Trophies	2,985.83
Venue Target Payment	29,304.00
Total Provincials Expenses	75,022.35
Sec/Treas Stipend	5,000.00
Total Expenses	\$81,474.32
PROFIT	\$7,827.98