

Profit and Loss

Halifax Area Model Yacht Club

Date Range: Jan 01, 2019 to Nov 24, 2019



Jan 01, 2019
to Nov 24, 2019

ACCOUNTS

| Income | |
|---------------------------------|-----------------|
| Membership | \$141.00 |
| Regatta Income | \$660.00 |
| Total Income | \$801.00 |
| Cost of Goods Sold | |
| 2019 National Championships | \$465.63 |
| Total Cost of Goods Sold | \$465.63 |
| Gross Profit | \$335.37 |
| As a percentage of Total Income | 41.87% |
| Operating Expenses | |
| Computer Website | \$14.61 |
| Computer – Hosting | \$200.00 |
| Dues & Subscriptions | \$31.15 |
| Office Supplies | \$4.49 |
| Square Processing Fees | \$3.44 |
| Total Operating Expenses | \$253.69 |

Net Profit

As a percentage of Total Income

\$81.68

10.20%