

Profit and Loss

Halifax Area Model Yacht Club

Date Range: Jan 01, 2020 to Nov 02, 2020



Jan 01, 2020
to Nov 02, 2020

ACCOUNTS

Income	
Membership	\$220.00
Merchandise	\$175.00
Total Income	\$395.00
Total Cost of Goods Sold	\$0.00
Gross Profit	\$395.00
As a percentage of Total Income	100.00%
Operating Expenses	
Bank Service Charges	\$1.50
Computer – Hosting	\$210.00
Office Supplies	\$31.15
Promotional Items	\$494.87
Total Operating Expenses	\$737.52
Net Profit	-\$342.52
As a percentage of Total Income	-86.71%