

# Profit and Loss

## Halifax Area Model Yacht Club

Date Range: Jan 01, 2025 to Dec 31, 2025

Report Type: Accrual (Paid & Unpaid)



Jan 01, 2025  
to Dec 31, 2025

### ACCOUNTS

Income	
Membership	\$532.00
Merchandise	\$6.00
Regatta Income	\$1,921.14
<b>Total Income</b>	<b>\$2,459.14</b>
Cost of Goods Sold	
2025 CanCan	\$2,286.78
Club Merchandise	\$385.00
<b>Total Cost of Goods Sold</b>	<b>\$2,671.78</b>
<b>Gross Profit</b>	<b>-\$212.64</b>
As a percentage of Total Income	-8.65%
Operating Expenses	
2025 CRYA Dues	\$270.00
Bank Service Charges	\$21.00
Computer – Hosting	\$389.28
Trophies	\$92.00
<b>Total Operating Expenses</b>	<b>\$772.28</b>

**Net Profit**

As a percentage of Total Income

**-\$984.92**

**-40.05%**