

Profit and Loss

Welsh Terrier Club of Northern Illinois

Date Range: Apr 01, 2022 to Mar 31, 2023

ACCOUNTS	Apr 01, 2022 to Mar 31, 2023
Income	
Membership Dues	\$1,562.33
Banquet Tickets	\$1,669.23
Donations - Other	\$334.70
Donations - Trophy Fund	\$520.93
Fund-raising	\$548.06
Show / Match Entries	\$141.00
Welsh Wear	\$199.42
Total Income	\$4,975.67
Total Cost of Goods Sold	\$0.00
Gross Profit	\$4,975.67
As a percentage of Total Income	100.00%
Operating Expenses	
Banquet	\$2,046.58
Event Fees	\$30.00
Fees	\$11.00
Insurance	\$1,423.00
Trophies	\$131.17
Website	\$179.88

Operating Expenses**Total Operating Expenses****\$3,821.63****Net Profit**

As a percentage of Total Income

\$1,154.04**23.19%**