

WI-IL Agility Group
UKI Trial Profit & Loss

	17-07JulUKI	17-08AugUKI	17-09SepUKI	17-12DecUKI	18-06JunUKI	18-08AugUKI	18-09SepUKI	18-11NovUKI
Ordinary Income/Expense								
Income								
303 · Trial Income								
303.5 · UKI Trials	1,556.00	789.80	1,834.90	2,737.60	2,558.50	3,997.00	764.40	1,746.60
Total 303 · Trial Income	1,556.00	789.80	1,834.90	2,737.60	2,558.50	3,997.00	764.40	1,746.60
Total Income	1,556.00	789.80	1,834.90	2,737.60	2,558.50	3,997.00	764.40	1,746.60
Cost of Goods Sold								
403 · Trial Expenses								
403.5 · UKI Trials	595.52	807.48	897.33	1,185.57	767.79	692.49	516.46	1,100.60
Total 403 · Trial Expenses	595.52	807.48	897.33	1,185.57	767.79	692.49	516.46	1,100.60
408 · Judges Fees								
408.5 · Judges Fees - UKI	125.00	95.00	165.00	261.00	254.00	364.00	168.00	176.00
Total 408 · Judges Fees	125.00	95.00	165.00	261.00	254.00	364.00	168.00	176.00
Total COGS	720.52	902.48	1,062.33	1,446.57	1,021.79	1,056.49	684.46	1,276.60
Gross Profit	835.48	-112.68	772.57	1,291.03	1,536.71	2,940.51	79.94	470.00
Net Ordinary Income	835.48	-112.68	772.57	1,291.03	1,536.71	2,940.51	79.94	470.00
Net Income	835.48	-112.68	772.57	1,291.03	1,536.71	2,940.51	79.94	470.00

WI-IL Agility Group
UKI Trial Profit & Loss

	18-12DecUKI	19-03MarUKI	19-06JunUKI	19-08AugUKI	19-09SepUKI	19-10OctUKI	19-12DecUKI	TOTAL
Ordinary Income/Expense								
Income								
303 · Trial Income								
303.5 · UKI Trials	1,971.00	2,828.50	2,385.30	2,304.00	1,546.80	2,045.00	3,957.00	33,022.40
Total 303 · Trial Income	1,971.00	2,828.50	2,385.30	2,304.00	1,546.80	2,045.00	3,957.00	33,022.40
Total Income	1,971.00	2,828.50	2,385.30	2,304.00	1,546.80	2,045.00	3,957.00	33,022.40
Cost of Goods Sold								
403 · Trial Expenses								
403.5 · UKI Trials	495.31	968.12	714.97	1,382.60	666.32	1,200.45	988.67	12,979.68
Total 403 · Trial Expenses	495.31	968.12	714.97	1,382.60	666.32	1,200.45	988.67	12,979.68
408 · Judges Fees								
408.5 · Judges Fees - UKI	200.00	279.00	246.00	400.00	167.00	193.00	410.00	3,503.00
Total 408 · Judges Fees	200.00	279.00	246.00	400.00	167.00	193.00	410.00	3,503.00
Total COGS	695.31	1,247.12	960.97	1,782.60	833.32	1,393.45	1,398.67	16,482.68
Gross Profit	1,275.69	1,581.38	1,424.33	521.40	713.48	651.55	2,558.33	16,539.72
Net Ordinary Income	1,275.69	1,581.38	1,424.33	521.40	713.48	651.55	2,558.33	16,539.72
Net Income	1,275.69	1,581.38	1,424.33	521.40	713.48	651.55	2,558.33	16,539.72