

## WI-IL Agility Group AKC Trial Profit & Loss

	<u>18-02FebAKC</u>	<u>18-03MarAKC</u>	<u>18-07JulAKC</u>	<u>18-11NovAKC</u>	<u>19-02FebAKC</u>	<u>19-03MarAKC</u>	<u>19-07JulAKC</u>
Ordinary Income/Expense							
Income							
303 · Trial Income							
303.2 · AKC Trials	16,354.69	32,706.00	35,182.00	23,491.00	17,665.00	17,471.00	17,641.00
Total 303 · Trial Income	16,354.69	32,706.00	35,182.00	23,491.00	17,665.00	17,471.00	17,641.00
Total Income	16,354.69	32,706.00	35,182.00	23,491.00	17,665.00	17,471.00	17,641.00
Cost of Goods Sold							
403 · Trial Expenses							
403.2 · AKC Trials	7,293.66	21,402.00	23,931.32	11,061.33	8,502.73	7,415.87	7,920.89
Total 403 · Trial Expenses	7,293.66	21,402.00	23,931.32	11,061.33	8,502.73	7,415.87	7,920.89
408 · Judges Fees							
408.2 · Judges Fees - AKC	1,680.00	2,541.35	2,939.20	1,314.00	1,575.00	1,664.00	1,575.00
Total 408 · Judges Fees	1,680.00	2,541.35	2,939.20	1,314.00	1,575.00	1,664.00	1,575.00
Total COGS	8,973.66	23,943.35	26,870.52	12,375.33	10,077.73	9,079.87	9,495.89
Gross Profit	7,381.03	8,762.65	8,311.48	11,115.67	7,587.27	8,391.13	8,145.11
Net Ordinary Income	7,381.03	8,762.65	8,311.48	11,115.67	7,587.27	8,391.13	8,145.11
Net Income	<u>7,381.03</u>	<u>8,762.65</u>	<u>8,311.48</u>	<u>11,115.67</u>	<u>7,587.27</u>	<u>8,391.13</u>	<u>8,145.11</u>

**WI-IL Agility Group  
AKC Trial Profit & Loss**

	<u>19-11NovAKC</u>	<u>20-02FebAKC</u>	<u>20-03MarAKC</u>	<u>20-07JulAKC</u>	<u>20-08AugAKC</u>	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>						
<b>Income</b>						
<b>303 · Trial Income</b>						
<b>303.2 · AKC Trials</b>	19,962.00	17,534.00	0.00	15,782.00	19,137.00	232,925.69
<b>Total 303 · Trial Income</b>	19,962.00	17,534.00	0.00	15,782.00	19,137.00	232,925.69
<b>Total Income</b>	19,962.00	17,534.00	0.00	15,782.00	19,137.00	232,925.69
<b>Cost of Goods Sold</b>						
<b>403 · Trial Expenses</b>						
<b>403.2 · AKC Trials</b>	8,120.84	7,921.24	0.00	5,151.41	4,771.15	113,492.44
<b>Total 403 · Trial Expenses</b>	8,120.84	7,921.24	0.00	5,151.41	4,771.15	113,492.44
<b>408 · Judges Fees</b>						
<b>408.2 · Judges Fees - AKC</b>	1,575.00	1,837.50	0.00	1,421.00	1,696.00	19,818.05
<b>Total 408 · Judges Fees</b>	1,575.00	1,837.50	0.00	1,421.00	1,696.00	19,818.05
<b>Total COGS</b>	9,695.84	9,758.74	0.00	6,572.41	6,467.15	133,310.49
<b>Gross Profit</b>	10,266.16	7,775.26	0.00	9,209.59	12,669.85	99,615.20
<b>Net Ordinary Income</b>	10,266.16	7,775.26	0.00	9,209.59	12,669.85	99,615.20
<b>Net Income</b>	<b>10,266.16</b>	<b>7,775.26</b>	<b>0.00</b>	<b>9,209.59</b>	<b>12,669.85</b>	<b>99,615.20</b>