

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

|                                      | 19-02FebAKCScentwork | 20-08AugAKCScentwork | TOTAL           |
|--------------------------------------|----------------------|----------------------|-----------------|
| Ordinary Income/Expense              |                      |                      |                 |
| Income                               |                      |                      |                 |
| 303 · Trial Income                   |                      |                      |                 |
| 303.7 · AKC Scentwork                | 8,086.87             | 8,990.00             | 17,076.87       |
| Total 303 · Trial Income             | 8,086.87             | 8,990.00             | 17,076.87       |
| Total Income                         | 8,086.87             | 8,990.00             | 17,076.87       |
| Cost of Goods Sold                   |                      |                      |                 |
| 403 · Trial Expenses                 |                      |                      |                 |
| 403.7 · AKC Scentwork Trial Expenses | 3,841.91             | 2,865.25             | 6,707.16        |
| Total 403 · Trial Expenses           | 3,841.91             | 2,865.25             | 6,707.16        |
| 408 · Judges Fees                    |                      |                      |                 |
| 408.7 · Judge's Fees - AKC Scentwork | 600.00               | 800.00               | 1,400.00        |
| Total 408 · Judges Fees              | 600.00               | 800.00               | 1,400.00        |
| Total COGS                           | 4,441.91             | 3,665.25             | 8,107.16        |
| Gross Profit                         | 3,644.96             | 5,324.75             | 8,969.71        |
| Net Ordinary Income                  | 3,644.96             | 5,324.75             | 8,969.71        |
| Net Income                           | <b>3,644.96</b>      | <b>5,324.75</b>      | <b>8,969.71</b> |