

WI-IL Agility Group
UKI Trial Profit & Loss

	21-05MayUKI	21-08AugUKI	21-10OctUKI	21-12DecUKI	22-05MayUKI	22-08AugUKI	22-10OctUKI
Ordinary Income/Expense							
Income							
303 · Trial Income							
303.5 · UKI Trials	2,954.00	2,526.00	3,108.00	3,608.50	4,060.50	4,059.50	3,727.50
Total 303 · Trial Income	2,954.00	2,526.00	3,108.00	3,608.50	4,060.50	4,059.50	3,727.50
Total Income	2,954.00	2,526.00	3,108.00	3,608.50	4,060.50	4,059.50	3,727.50
Cost of Goods Sold							
403 · Trial Expenses							
403.2 · AKC Trials	0.00	0.00	0.00	0.00	0.00	0.00	0.00
403.5 · UKI Trials	1,192.64	1,204.81	1,228.26	1,042.08	1,253.08	1,403.38	799.92
Total 403 · Trial Expenses	1,192.64	1,204.81	1,228.26	1,042.08	1,253.08	1,403.38	799.92
408 · Judges Fees							
408.5 · Judges Fees - UKI	324.00	279.00	282.00	311.00	337.00	318.00	337.00
Total 408 · Judges Fees	324.00	279.00	282.00	311.00	337.00	318.00	337.00
Total COGS	1,516.64	1,483.81	1,510.26	1,353.08	1,590.08	1,721.38	1,136.92
Gross Profit	1,437.36	1,042.19	1,597.74	2,255.42	2,470.42	2,338.12	2,590.58
Net Ordinary Income	1,437.36	1,042.19	1,597.74	2,255.42	2,470.42	2,338.12	2,590.58
Net Income	1,437.36	1,042.19	1,597.74	2,255.42	2,470.42	2,338.12	2,590.58

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	22-12DecUKI	23-05MayUKI	23-08AugUKI	23-10OctUKI	23-12DecUKI	TOTAL
Ordinary Income/Expense						
Income						
303 · Trial Income						
303.5 · UKI Trials	1,873.50	3,258.70	4,010.90	3,074.50	0.00	36,261.60
Total 303 · Trial Income	1,873.50	3,258.70	4,010.90	3,074.50	0.00	36,261.60
Total Income	1,873.50	3,258.70	4,010.90	3,074.50	0.00	36,261.60
Cost of Goods Sold						
403 · Trial Expenses						
403.2 · AKC Trials	0.00	0.00	98.00	0.00	0.00	98.00
403.5 · UKI Trials	612.66	615.33	719.98	465.09	154.85	10,692.08
Total 403 · Trial Expenses	612.66	615.33	817.98	465.09	154.85	10,790.08
408 · Judges Fees						
408.5 · Judges Fees - UKI	205.00	285.00	340.00	339.00	0.00	3,357.00
Total 408 · Judges Fees	205.00	285.00	340.00	339.00	0.00	3,357.00
Total COGS	817.66	900.33	1,157.98	804.09	154.85	14,147.08
Gross Profit	1,055.84	2,358.37	2,852.92	2,270.41	-154.85	22,114.52
Net Ordinary Income	1,055.84	2,358.37	2,852.92	2,270.41	-154.85	22,114.52
Net Income	1,055.84	2,358.37	2,852.92	2,270.41	-154.85	22,114.52