WI-IL Agility Group
UKI Trial Profit & Loss

	22-05MayUKI	22-08AugUKI	22-10OctUKI	22-12DecUKI	23-05MayUKI	23-08AugUKI
Ordinary Income/Expense						
Income						
303 · Trial Income						
303.5 · UKI Trials	4,060.50	4,059.50	3,727.50	1,873.50	3,258.70	4,010.90
Total 303 · Trial Income	4,060.50	4,059.50	3,727.50	1,873.50	3,258.70	4,010.90
Total Income	4,060.50	4,059.50	3,727.50	1,873.50	3,258.70	4,010.90
Cost of Goods Sold						
403 · Trial Expenses						
403.2 · AKC Trials	0.00	0.00	0.00	0.00	0.00	98.00
403.5 · UKI Trials	1,253.08	1,403.38	650.42	612.66	615.33	719.98
Total 403 · Trial Expenses	1,253.08	1,403.38	650.42	612.66	615.33	817.98
408 · Judges Fees						
408.5 · Judges Fees - UKI	337.00	318.00	337.00	205.00	285.00	340.00
Total 408 · Judges Fees	337.00	318.00	337.00	205.00	285.00	340.00
Total COGS	1,590.08	1,721.38	987.42	817.66	900.33	1,157.98
Gross Profit	2,470.42	2,338.12	2,740.08	1,055.84	2,358.37	2,852.92
Net Ordinary Income	2,470.42	2,338.12	2,740.08	1,055.84	2,358.37	2,852.92
Net Income	**2,470.42**	**2,338.12**	**2,740.08**	**1,055.84**	**2,358.37**	**2,852.92**

WI-IL Agility Group
UKI Trial Profit & Loss

	23-10OctUKI	23-12DecUKI	24-05MayUKI	TOTAL
Ordinary Income/Expense				
Income				
303 · Trial Income				
303.5 · UKI Trials	3,074.50	3,569.75	2,556.75	30,191.60
Total 303 · Trial Income	3,074.50	3,569.75	2,556.75	30,191.60
Total Income	3,074.50	3,569.75	2,556.75	30,191.60
Cost of Goods Sold				
403 · Trial Expenses				
403.2 · AKC Trials	0.00	0.00	0.00	98.00
403.5 · UKI Trials	465.09	554.27	656.20	6,930.41
Total 403 · Trial Expenses	465.09	554.27	656.20	7,028.41
408 · Judges Fees				
408.5 · Judges Fees - UKI	339.00	361.25	0.00	2,522.25
Total 408 · Judges Fees	339.00	361.25	0.00	2,522.25
Total COGS	804.09	915.52	656.20	9,550.66
Gross Profit	2,270.41	2,654.23	1,900.55	20,640.94
Net Ordinary Income	2,270.41	2,654.23	1,900.55	20,640.94
Net Income	**2,270.41**	**2,654.23**	**1,900.55**	**20,640.94**