

Profit and Loss

FMCA Southern Alberta Drifters

Date Range: Jan 01, 2021 to Dec 31, 2021

| ACCOUNTS | Jan 01, 2021 to Dec 31, 2021 |
|---------------------------------|---------------------------------|
| Income | |
| Membership Dues | \$85.00 |
| Miscellaneous Revenue | \$30.00 |
| Rally Income | \$4,640.00 |
| Total Income | \$4,755.00 |
| Total Cost of Goods Sold | \$0.00 |
| Gross Profit | \$4,755.00 |
| As a percentage of Total Income | 100.00% |
| Operating Expenses | |
| Rally Expense | \$3,902.29 |
| Trailer Expense | \$770.28 |
| Website and Marketing | \$156.72 |
| Total Operating Expenses | \$4,829.29 |
| Net Profit | -\$74.29 |
| As a percentage of Total Income | -1.56% |