O.F.4.W.D.

1730 McPherson Ct, #15.
Pickering, ON. L1W3E6

Profit & Loss Statement

2008-01-01 through 2008-12-31

2009-03-28
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Income		
Membership Dues Income	$9,559.89	
Donations	$305.00	
Sponsorship	$471.70	
CampNL Income	$33,608.95	
Misc Income	($12.97)	
Total Income		$43,932.57
Cost Of Sales		
Cost of Insurance	$3,717.00	
Cost of Merchandise	$1,094.95	
Cost of CampNL	$19,587.18	
Cost of Sales - Misc	$5.00	
Total Cost Of Sales		$24,404.13
Gross Profit		$19,528.44
Expenses		
Administrative Expenses	$245.47	
Meeting Expenses	$1,247.95	
CampNL Expenses	$7,022.92	
Show Expenses	$240.00	
Web Site Expenses	$1,994.07	
Misc Expenses	$1,384.85	
Total Expenses		$12,135.26
Net Profit/(Loss)		$7,393.18