

Financials: Net Income

Ontario Federation of 4WD Enthusiasts Profit & Loss January through December 2018

	<u>Jan - Dec 18</u>
Income	
Camp NL Income	56,719.00
Newbie Runs	-14.54
OF4WD Membership Income	62,640.32
OF4WD Merchandise Sales	5,627.67
Sponsorship Income	1,120.00
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Total Income	126,092.45
Cost of Goods Sold	8,596.15
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Gross Profit	117,496.30
Expense	
Camp NL Expenses	50,590.79
OF4WD Business Costs	23,603.09
OF4WD Cost of Sales	4,004.64
OF4WD Promotions	1,286.22
Sponsorship Costs	2,884.11
Trails	14,336.01
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Total Expense	96,704.86
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Net Income	20,791.44