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03/30/21
Accrual Basis

Ontario Federation of 4WD Enthusiasts
Profit & Loss
January through December 2019

	<u>Jan - Dec 19</u>
Income	
Camp NL Income	71,963.00
OF4WD Donation	80.00
OF4WD Membership Income	59,980.32
OF4WD Merchandise Sales	4,151.00
Sponsorship Income	1,300.00
Unknown/Misc Income	1,824.65
Total Income	<u>139,298.97</u>
Gross Profit	139,298.97
Expense	
Camp NL Expenses	51,905.80
OF4WD Business Costs	23,810.66
OF4WD Promotions	2,612.42
Sponsorship Costs	1,475.60
Trails	12,152.49
Total Expense	<u>91,956.97</u>
Net Income	<u><u>47,342.00</u></u>