

Governor General's Foot Guards Regimental Association

Profit and Loss

July 2023 - June 2024

	TOTAL
INCOME	
4100 Online Sales	120.00
4200 Other Income	4,329.00
4300 Interest Income	117.14
4400 Donation Income	7,225.00
4500 Museum Income	5,156.49
4600 Event Income	63,447.23
4700 Membership Income	1,400.00
4800 Sponsorship	50,125.00
Total Income	\$131,919.86
COST OF GOODS SOLD	
5100 Program Expenses	24,862.52
5200 Event Expenses	79,899.84
5250 Merchant Fees	1,732.03
5300 Youth Awards	10,000.00
5400 Museum Expenses	9,773.30
Total Cost of Goods Sold	\$126,267.69
GROSS PROFIT	\$5,652.17
EXPENSES	
6200 Interest & Bank Charges	202.89
6450 Postage and Delivery	213.57
Total Expenses	\$416.46
PROFIT	\$5,235.71