

Women's Council Of Realtors Delta

Profit and Loss by Month

March 2023

	MAR 2023	TOTAL
Income		
Event Registration Revenue	2,344.10	\$2,344.10
Event Sponsorship Revenue	104.00	\$104.00
Membership Dues	150.00	\$150.00
Strategic Partnership Revenue	1,395.00	\$1,395.00
Total Income	\$3,993.10	\$3,993.10
GROSS PROFIT	\$3,993.10	\$3,993.10
Expenses		
Event Expense	0.00	\$0.00
Transportation	1,627.83	\$1,627.83
Total Event Expense	1,627.83	\$1,627.83
Other Operating Expenses	0.00	\$0.00
Processing Fees	71.96	\$71.96
Storage	115.00	\$115.00
Technology	15.99	\$15.99
Total Other Operating Expenses	202.95	\$202.95
Travel	0.00	\$0.00
Travel - President	372.95	\$372.95
Travel - President Elect	732.87	\$732.87
Travel - Program Director	372.95	\$372.95
Travel - Secretary	372.95	\$372.95
Total Travel	1,851.72	\$1,851.72
Total Expenses	\$3,682.50	\$3,682.50
NET OPERATING INCOME	\$310.60	\$310.60
NET INCOME	\$310.60	\$310.60