

Profit and Loss

Residence Life Professional Association

Date Range: Feb 28, 2021 to Sep 30, 2021



ACCOUNTS

Feb 28, 2021
to Sep 30, 2021

Income	
Membership Dues 2021	\$1,546.80
Sales	\$100.00
Total Income	\$1,646.80

Total Cost of Goods Sold	\$0.00
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Gross Profit	\$1,646.80
As a percentage of Total Income	100.00%

Operating Expenses	
AGM General Supplies	\$37.80
AGM Gifts, Awards & Contributions	\$100.00
Bank Account Fees	\$42.00
Cheque Fees	\$0.20
E-Transfer Fees	\$3.00
LEAD Facility Bookings	\$129.70
LEAD Gifts, Awards & Contributions	\$12.60
LEAD Social Activity	\$75.00
Stripe Fees	\$50.32
Webhosting	\$495.60
Total Operating Expenses	\$946.22

Net Profit	\$700.58
As a percentage of Total Income	42.54%