

Women's Business Network

Profit & Loss Previous Year Comparison

Ordinary Income / Expenses		July 2020 to March 2021	July 2019 to March 2020
Income			
	Surplus from Prior Year	\$ 13,195	\$ 7,000
	Toonie Talks	\$ -	\$ 59
	Sponsorship	\$ 100	\$ 1,855
	Spotlight	\$ 250	\$ 375
	Membership	\$ 7,100	\$ 49,071
	Guest Fees	\$ 100	\$ 8,070
	Exhibitor Booths	\$ -	\$ 1,080
	Awards Event Income	\$ -	\$ 3,680
	Interest	\$ 102	\$ 238
	Total Income	\$ 20,847	\$ 71,428
	Cost of Goods Sold		
	Meals	\$ -	\$ 36,779
	Gross Profit	\$ 20,847	\$ 34,649
Expenses			
	Awards Event Expenses	\$ -	\$ 226
	Director's Expenses	\$ -	\$ 94
	Strategic Planning	\$ -	\$ 109
	Bank Fees	\$ 509	\$ 1,621
	Board Meetings	\$ -	\$ 1,524
	Insurance	\$ 1,169	\$ 1,169
	Membership Expenses	\$ -	\$ 6,052
	Office Supplies	\$ 299	\$ 479
	Program Expense	\$ 3,139	\$ 12,120
	Publicity	\$ 2,150	\$ 5,045
	Website	\$ 3,592	\$ 3,352
	Total Expenses	\$ 10,859	\$ 31,793
	Total NET INCOME	\$ 9,987	\$ 2,856