

# Women's Council Of Realtors Delta

## Profit and Loss by Month

February 2023

	FEB 2023	TOTAL
Income		
Event Registration Revenue	1,270.00	\$1,270.00
Event Sponsorship Revenue	875.00	\$875.00
Membership Dues	390.00	\$390.00
Strategic Partnership Revenue	999.38	\$999.38
<b>Total Income</b>	<b>\$3,534.38</b>	<b>\$3,534.38</b>
GROSS PROFIT	<b>\$3,534.38</b>	<b>\$3,534.38</b>
Expenses		
Event Expense	0.00	\$0.00
Catering / Food Expense	1,260.00	\$1,260.00
<b>Total Event Expense</b>	<b>1,260.00</b>	<b>\$1,260.00</b>
Other Operating Expenses	0.00	\$0.00
Education Expense	0.00	\$0.00
Member Education Reimbursement	150.00	\$150.00
<b>Total Education Expense</b>	<b>150.00</b>	<b>\$150.00</b>
Storage	115.00	\$115.00
Technology	39.99	\$39.99
<b>Total Other Operating Expenses</b>	<b>304.99</b>	<b>\$304.99</b>
Travel	0.00	\$0.00
Travel - Membership Director	67.30	\$67.30
Travel - President	1,091.97	\$1,091.97
Travel - President Elect	462.47	\$462.47
Travel - Program Director	97.35	\$97.35
Travel - Secretary	314.78	\$314.78
Travel - Treasurer	52.25	\$52.25
<b>Total Travel</b>	<b>2,086.12</b>	<b>\$2,086.12</b>
<b>Total Expenses</b>	<b>\$3,651.11</b>	<b>\$3,651.11</b>
NET OPERATING INCOME	<b>\$ -116.73</b>	<b>\$ -116.73</b>
NET INCOME	<b>\$ -116.73</b>	<b>\$ -116.73</b>