

Northern Metropolitan Zone of PCAV INC

Job Profit & Loss Statement

July 2018 through June 2019

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Account Name	Selected Period	Year to Date
19 1 DCZA	DCZA 19	
Income		
Annual Zone Affiliation Fees	\$1,800.00	\$1,800.00
Total Income	\$1,800.00	\$1,800.00
Cost of Sales		
Books And Badges	\$25.00	\$25.00
Total Cost of Sales	\$25.00	\$25.00
Expense		
Books Badges DVD's	\$20.00	\$20.00
Telephone	\$200.00	\$200.00
Total Expense	\$220.00	\$220.00
Net Profit (Loss)	\$1,555.00	\$1,555.00
19 2 C Cert	C Certificate 19	
Income		
Certificate Examining	\$1,735.00	\$1,735.00
Total Income	\$1,735.00	\$1,735.00
Expense		
Certificate Examiners C	\$1,227.00	\$1,227.00
Kilometres Paid/ Travel	\$408.00	\$408.00
Total Expense	\$1,635.00	\$1,635.00
Net Profit (Loss)	\$100.00	\$100.00
19 3 C * Cert	C Star Certificate 19	
Income		
Certificate Examining	\$175.00	\$175.00
Total Income	\$175.00	\$175.00
Expense		
Certificate Examiners C Star	\$180.00	\$180.00
Kilometres Paid/ Travel	\$43.00	\$43.00
Total Expense	\$223.00	\$223.00
Net Profit (Loss)	-\$48.00	-\$48.00
19 4 B Cert	B Certificate 19	
Expense		
Certificate Examiners B	\$110.00	\$110.00
Total Expense	\$110.00	\$110.00
Net Profit (Loss)	-\$110.00	-\$110.00
19 6 Ride to Ti	Ride to time 19	
Income		
Entries- Ride2Time	\$1,400.00	\$1,400.00
Miscellaneous	\$275.00	\$275.00
Total Income	\$1,675.00	\$1,675.00
Expense		

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<u>Account Name</u>	<u>Selected Period</u>	<u>Year to Date</u>
19 6 Ride to Ti	Ride to time 19	
Instructors	\$200.00	\$200.00
Refund	\$275.00	\$275.00
Total Expense	<u>\$475.00</u>	<u>\$475.00</u>
Net Profit (Loss)	<u>\$1,200.00</u>	<u>\$1,200.00</u>