

# Profit and Loss

## Arlington Chess Club

Date Range: Jan 01, 2021 to Dec 31, 2021

ACCOUNTS	Jan 01, 2021 to Dec 31, 2021
<b>Income</b>	
Donations	\$177.02
Entry Fees	\$11,835.00
Membership Dues	\$50.00
Non USCF Commissions	\$27.84
PayPal Cashback Bonus	\$19.05
Services	\$50.73
USChess Sold Memberships	\$1,082.00
Uncategorized Income	\$61.26
<b>Total Income</b>	<b>\$13,302.90</b>
<b>Cost of Goods Sold</b>	
USChess Purchased Memberships	\$1,003.35
<b>Total Cost of Goods Sold</b>	<b>\$1,003.35</b>
<b>Gross Profit</b>	<b>\$12,299.55</b>
As a percentage of Total Income	92.46%

<b>Operating Expenses</b>	
Advertising	\$215.83
Banking	\$524.90
Corporate	\$50.59
Equipment	\$762.09
Facilities	\$2,032.48
Insurance	\$315.00
Prizes	\$6,621.06
Supplies	\$150.83
Tournament Directors	\$791.00
USCF Ratings	\$299.00
Uncategorized Expense	\$61.26
<b>Total Operating Expenses</b>	<b>\$11,824.04</b>
<b>Net Profit</b>	
<b>As a percentage of Total Income</b>	<b>\$475.51</b> <b>3.57%</b>