

Profit and Loss

Northern Staffordshire Bull Terrier Club

Date Range: Jul 01, 2025 to Dec 08, 2025

Report Type: Accrual (Paid & Unpaid)

ACCOUNTS	Jul 01, 2025 to Dec 08, 2025
Income	
Fund Raising	NZ\$800.00
Lure Racing Entries	NZ\$158.00
Membership	NZ\$280.00
Merchandise	NZ\$240.00
Open Show - Entry Fee/s	NZ\$40.00
Raffle	NZ\$25.00
Ribbon Parade - Food/Drink Sales	NZ\$49.00
Ribbon Parade - Raffles	NZ\$50.00
Ribbon Parade - Show Entry/s	NZ\$47.00
Ribbon Parade - cash income	NZ\$120.10
Total Income	NZ\$1,809.10
Total Cost of Goods Sold	NZ\$0.00
Gross Profit	NZ\$1,809.10
As a percentage of Total Income	100.00%

Operating Expenses

ASB Fastnet Fee	NZ\$60.00
Dogs NZ - Club Subscription	NZ\$183.00
Dogs NZ - Public Liability Insurance Levy	NZ\$195.00
Dogs NZ - Show Levy/s	NZ\$103.50
Fund Raising	NZ\$280.00
Petty Cash	NZ\$50.00
Ribbon Parade - Ribbon Cost's	NZ\$484.39
Ribbon Parade Venue Hire	NZ\$30.00
Total Operating Expenses	NZ\$1,385.89

Net Profit**NZ\$423.21**

As a percentage of Total Income

23.39%