

Washington Game Warden Association

Profit and Loss

January - December 2023

	TOTAL
Income	
Member Dues	19,100.00
PayPal Sales	406.50
Total Income	\$19,506.50
GROSS PROFIT	\$19,506.50
Expenses	
Advertising/Promotional	1,495.65
Benevolence	334.22
Instructor In-Service	966.91
Legal & Professional Services	133.55
Member Retirement Gift	248.55
Office Supplies & Software	410.07
Office/General Administrative Expenses	290.35
PayPal Fees	18.34
Region 5 Team Building	203.77
Scholarships	3,101.26
Shipping	227.82
Taxes & Licenses	1,411.12
Uncategorized Expense	32.84
Total Expenses	\$8,874.45
NET OPERATING INCOME	\$10,632.05
Other Income	
Interest Earned	7.80
Total Other Income	\$7.80
NET OTHER INCOME	\$7.80
NET INCOME	\$10,639.85