

Washington Game Warden Association

Profit and Loss

January 1 - March 3, 2024

	TOTAL
Income	
Member Dues	4,130.00
PayPal Sales	18.50
Total Income	\$4,148.50
GROSS PROFIT	\$4,148.50
Expenses	
Advertising/Promotional	1,783.71
Agency In Service Costs	2,156.89
Benevolence	152.03
IGW Magazine Subscription	2,546.00
Instructor In-Service	325.00
Legal & Professional Services	674.00
Meals & Entertainment	225.85
Office Supplies & Software	141.33
PayPal Fees	1.14
Shipping	41.51
SUI Team Building	151.95
Taxes & Licenses	1,846.67
Total Expenses	\$10,046.08
NET OPERATING INCOME	\$ -5,897.58
Other Income	
Interest Earned	25.47
Total Other Income	\$25.47
NET OTHER INCOME	\$25.47
NET INCOME	\$ -5,872.11