

Profit and Loss

Tecumseh BIA

For the month ended 30 April 2023

APR 2023

Trading Income

41500 - Events Revenue	125.03
49100 - Interest Revenue	458.25
Total Trading Income	583.28

Gross Profit

583.28

Operating Expenses

54100 - Wages and Salaries	3,269.24
54500 - EI Expense	74.60
54550 - CPP Expense	178.50
55100 - Accounting & Legal	712.31
56320 - Meals & Entertainment	166.79
56600 - Membership & association Dues	30.85
56700 - Office & Miscellaneous expense	57.33
56750 - Software & Computer expense	204.67
57000 - Repairs and Maintenance	150.00
58200 - Rent	1,170.66
58300 - Rounding	0.02
58400 - Telephone & Internet Expense	79.65
58440 - Website & Storage Expense	27.95
58500 - Conference & Seminars	2,330.49
Total Operating Expenses	8,453.06

Net Profit

(7,869.78)