

All American Registry
Income Statement
For the Nine Months Ending September 30, 2018

	Year to Date
Revenues	
Registrations < 24 months	\$ 5,855.00
Registrations > 24 months	312.00
Registrations NM < 24 months	45.00
Registrations NM > 24 Months	54.00
Transfers under 60 days	2,200.00
Transfers over 60 days	245.00
Transfers < 60 days NM	15.00
Annual memberships - Senior	5,250.00
Annual memberships - Junior	735.00
Annual Membership Jr \$5	30.00
New membership - Senior	420.00
New membership - Junior	60.00
Duplicates	27.00
Naming	175.00
Special Handling	1.99
Corrections	65.00
SOC	50.00
	15,539.99
Total Revenues	15,539.99
Cost of Sales	
Registrations	2,458.00
Transfers	952.00
Envelopes	31.58
Postage	320.40
Corrections	26.00
Duplicates	9.00
	3,796.98
Total Cost of Sales	3,796.98
Gross Profit	11,743.01
Expenses	
Paypal Fees	31.12
	31.12
Total Expenses	31.12
Net Income	\$ 11,711.89