

Profit and Loss

K9 Agility Club Inc

For the year ended 30 Sep 2025



Account	Oct 2024-Sep 2025
Trading Income	
March Trial Income	3,807.00
Membership Fees	3,990.80
November Trial Income	9,263.80
Other Revenue	4,093.17
Training Fees	6,095.16
Trick Trial Income	4,647.00
Total Trading Income	31,896.93
Gross Profit	31,896.93
Operating Expenses	
Accounting Software (Xero)	420.00
Christmas Party	564.18
Dogs Victoria Levies	3,722.20
Equipment Purchases	6,901.35
General Expenses	1,146.90
Grounds Hire	3,970.20
K9 20th Birthday Party	1,353.00
K9 AGM Expenses	1,648.12
March Trial Expenses	2,994.09
November Trial Expenses	3,584.02
Repairs and Maintenance	586.77
Sponsorship	700.00
Trick Trial Expenses	2,549.87
Website Expenses	415.46
Total Operating Expenses	30,556.16
Net Profit	1,340.77
Bank Account	
Opening Balance 1 Oct 24	7,515.84
Closing Balance 30 Sep 25	8,856.61