

**State & Regions
 Profit & Loss
 July 2022 through June 2023**

Jul '22 - Jun 23

140 - Women- SC

Ordinary Income/Expense

Income

4030 · Merch/Apparel	22,738.80
4050 · Entry Fees (events)	10,676.37
4070 · Rebate Income	666.00
4075 · Head Tax Income	51,615.60
4100 · Registration Fees (clinics)	31,009.38
4250 · Donations	500.00
4270 · Awards Reimb	41,762.35
4300 · Misc and Other	740.95

Total Income

159,709.45

Gross Profit

159,709.45

Expense

5010 · Airfare	1,261.26
5020 · Hotel	4,409.07
5030 · Meals	11,188.97
5040 · Per Diem	2,145.23
5055 · Miscellaneous Travel	2,964.62
5080 · Scholarship	2,240.00
5100 · Apparel	28,243.65
5120 · Honor/Coaching/Judging	23,002.40
5200 · Facility Rent	4,999.50
5201 · Other Facility Costs	428.00
5250 · Gifts	6,571.42
5270 · Medals	15,229.00
5275 · Prizes/Awards Purchases	1,966.67
5310 · Printing	289.52
5410 · Admin	549.00
5510 · Postage	50.40
5520 · Phone/Web	205.79
5590 · Supplies	1,112.71
5700 · Credit Card Charges	389.39

Total Expense

107,246.60

Net Ordinary Income

52,462.85

Net Income

52,462.85

*Please note that the net income is gross profit - total expenses

Account Balance as of 06/30/2023:

64,358.05