

# Women's Program Profit & Loss Summary

As of July 31, 2020

114 - Womens IL

Ordinary Income/Expense

Income	
4000 - Gate Receipts	
4030 - Merch/Apparel	6,641.10
4050 - Entry Fees (events)	5,370.00
4055 - Travel Reimb	
4070 - Rebate Income	7,384.50
4075 - Head Tax Income	25,069.00
4100 - Registration Fees (clinics)	
4110 - Membership Fees	
4130 - Advertising	
4250 - Donations	100.00
4270 - Awards Reimb	
4300 - Misc and Other	639.00
4998 - TRLF Scholar (W-R8)	
4999 - Old Balance Transfer	12,811.58
8900 - Prior Year Revenues	828,844.53
<b>Total Income</b>	<b>886,859.71</b>
<b>Gross Profit</b>	<b>886,859.71</b>
Expense	
5010 - Airfare	
5020 - Hotel	1,362.39
5030 - Meals	380.37
5040 - Per Diem	
5055 - Miscellaneous Travel	1,554.91
5060 - Car Rental	
5075 - Head tax fee	
5080 - Scholarship	
5100 - Apparel	3,198.11
5111 - Athlete Support	
5120 - Honor/Coaching/Judging	2,000.00
5121 - Coach Support	
5200 - Facility Rent	1,000.00
5201 - Other Facility Costs	1,474.78
5210 - AV Costs	
5230 - Equipment	89.00
5250 - Gifts	
5270 - Medals	4,945.80
5275 - Prizes/Awards	482.47
5280 - Scoring	
5310 - Printing	
5410 - Admin	684.35
5510 - Postage	122.75
5520 - Phone/Web	3,098.46
5530 - Merch Costs	

# Women's Program Profit & Loss Summary

As of July 31, 2020

114 - Womens IL

5550 - Refunds	
5590 - Supplies	264.56
5595 - Donation Expense	
5600 - Misc/Other/Petty Cash	
9900 - Prior Year Expenses	850,640.64
<b>Total Expense</b>	<u>871,298.59</u>
<b>Net Ordinary Income</b>	<u>15,561.12</u>
<b>Net Income</b>	<u><u>15,561.12</u></u>