

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

Jul '22 - Jun 23

114 - Women- IL

Ordinary Income/Expense

Income

4000 · Gate Receipts	8,037.00
4050 · Entry Fees (events)	5,056.00
4075 · Head Tax Income	26,583.00
4270 · Awards Reimb	27,886.08
4300 · Misc and Other	66,072.08

Total Income	133,634.16
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Gross Profit	133,634.16
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Expense

5010 · Airfare	567.73
5020 · Hotel	144.88
5030 · Meals	961.33
5055 · Miscellaneous Travel	3,837.15
5060 · Car Rental	244.57
5080 · Scholarship	500.00
5100 · Apparel	65,715.51
5120 · Honor/Coaching/Judging	3,519.38
5200 · Facility Rent	11,776.80
5210 · AV Costs	1,455.00
5230 · Equipment	650.01
5250 · Gifts	1,544.72
5270 · Medals	18,634.29
5275 · Prizes/Awards Purchases	14,718.68
5310 · Printing	1,823.62
5510 · Postage	500.02
5520 · Phone/Web	1,737.00
5590 · Supplies	7.09
5700 · Credit Card Charges	4,373.15

Total Expense	132,710.93
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Net Ordinary Income	923.23
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Net Income	923.23
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\*Please note that the net income is gross profit - total expenses

Account Balance as of 06/30/2023:	127,271.92
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