

| | | | | Jul '22 - Jun 23 |
|---|--|------------------------------------|--|------------------|
| 110 - Women- GA | | | | |
| Ordinary Income/Expense | | | | |
| Income | | | | |
| | | 4030 · Merch/Apparel | | 12,016.00 |
| | | 4050 · Entry Fees (events) | | 640.00 |
| | | 4070 · Rebate Income | | 1,400.00 |
| | | 4075 · Head Tax Income | | 53,699.00 |
| | | 4100 · Registration Fees (clinics) | | 2,638.40 |
| | | 4270 · Awards Reimb | | 15,672.00 |
| | | 4300 · Misc and Other | | 820.15 |
| Total Income | | | | 86,885.55 |
| Gross Profit | | | | 86,885.55 |
| Expense | | | | |
| | | 5010 · Airfare | | 288.52 |
| | | 5020 · Hotel | | 1,083.34 |
| | | 5030 · Meals | | 935.98 |
| | | 5055 · Miscellaneous Travel | | 954.57 |
| | | 5100 · Apparel | | 19,444.04 |
| | | 5111 · Athlete Support | | 2,970.10 |
| | | 5120 · Honor/Coaching/Judging | | 2,350.00 |
| | | 5250 · Gifts | | 1,046.23 |
| | | 5270 · Medals | | 13,140.00 |
| | | 5310 · Printing | | 2,105.00 |
| | | 5410 · Admin | | 4,857.00 |
| | | 5510 · Postage | | 25.37 |
| | | 5520 · Phone/Web | | 650.88 |
| | | 5550 · Refunds | | 194.00 |
| | | 5590 · Supplies | | 80.55 |
| | | 5600 · Misc/Other/Petty Cash | | 16,315.20 |
| | | 5700 · Credit Card Charges | | 4,684.99 |
| Total Expense | | | | 71,125.77 |
| Net Ordinary Income | | | | 15,759.78 |
| Net Income | | | | 15,759.78 |
| | | | | |
| *Please note that the net income is gross profit - total expenses | | | | |
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| Account Balance as of 06/30/2023: | | | | 92,192.34 |