

				117 - Womens KY
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
		4000 · Gate Receipts		
		4030 · Merch/Apparel		
		4050 · Entry Fees (events)		
		4055 · Travel Reimb		
		4070 · Rebate Income		2,348.61
		4075 · Head Tax Income		11,532.00
		4100 · Registration Fees (clinics)		
		4110 · Membership Fees		
		4130 · Advertising		
		4250 · Donations		
		4270 · Awards Reimb		
		4300 · Misc and Other		
		4998 · TRLF Scholar (W-R8)		
		8900 · Prior Year Revenues		
		<b>Total Income</b>		<b>13,880.61</b>
<b>Gross Profit</b>				13,880.61
<b>Expense</b>				
		5010 · Airfare		
		5020 · Hotel		
		5030 · Meals		
		5040 · Per Diem		
		5055 · Miscellaneous Travel		
		5060 · Car Rental		
		5075 · Head tax fee		
		5080 · Scholarship		
		5100 · Apparel		1,189.85
		5111 · Athlete Support		
		5120 · Honor/Coaching/Judging		
		5121 · Coach Support		
		5200 · Facility Rent		
		5201 · Other Facility Costs		
		5210 · AV Costs		
		5230 · Equipment		1,500.00
		5250 · Gifts		
		5270 · Medals		
		5275 · Prizes/Awards		
		5280 · Scoring		
		5310 · Printing		
		5410 · Admin		
		5510 · Postage		
		5520 · Phone/Web		595.00
		5530 · Merch Costs		
		5550 · Refunds		
		5590 · Supplies		

			5595 · Donation Expense			
			5600 · Misc/Other/Petty Cash			
			<b>Total Expense</b>			3,284.85
			<b>Net Ordinary Income</b>			10,595.76
			<b>Net Income</b>			<b>10,595.76</b>
				<b>Jun 30, 2020</b>	2018 Rebates Due (In Bankruptcy)	May 2020 Rebates Due (not yet Funded)
			1117 · Womens KY	35,651.44	1,204.16	512.15



<b>Cumulative Balance Should Be</b>	
<b>37,879.90</b>	