

Item	Receivable	Payable
Club Entries	\$52,727.80	
Shout Outs	\$3,505.00	-\$704.00
Admission	\$11,420.00	-\$22.76
Leotards	\$945.00	-\$11,424.00
Concessions	\$3,911.00	-\$2,500.00
Gifts/Drawings		-\$756.00
Awards		-\$5,603.59
Bracelets		-\$290.00
Scoring and Sound		-\$1,946.00
Meet Director		-\$1,000.00
Ky HEAD tax		-\$1,542.00
region 5		-\$514.00
Judges		-\$5,549.00
Facility		-\$4,000.00
Refunds		-\$583.00
Equipment		-\$11,476.00
State Reimbursement for 2nd set	\$1,500.00	
Hotels		-\$1,846.28
Hospitality		\$4,184.00
Sanction		-\$250.00
Mls. Balloons etc		\$708.13
Tips to Custodian/Meet tech etc		-\$550.00
Decorations		-\$1,145.00
Sales Tax		-\$3,163.67
	Profit	\$24,035.63