

USAG S & R
Profit and Loss by Class
 July 2024 - June 2025

	137 - Womens OR	TOTAL
Income		
4050 Entry Fees (events)	20,300.00	20,300.00
4070 Rebate Income	522.09	522.09
4075 Head Tax Income	20,295.30	20,295.30
4270 Awards Reimb	4,949.40	4,949.40
Total Income	\$ 46,066.79	\$ 46,066.79
Gross Profit	\$ 46,066.79	\$ 46,066.79
Expenses		
5020 Hotel	1,066.58	1,066.58
5030 Meals	1,213.77	1,213.77
5055 Miscellaneous Travel	89.60	89.60
5070 Registration/Entry Fees	3,650.00	3,650.00
5100 Apparel	12,410.63	12,410.63
5120 Honor/Coaching/Judging	500.00	500.00
5121 Coach Support	5,250.00	5,250.00
5200 Facility Rent	595.00	595.00
5250 Gifts	766.93	766.93
5270 Medals	2,800.80	2,800.80
5275 Prizes/Awards Purchases	1,007.17	1,007.17
5410 Admin/Sanction Fees	-71.00	-71.00
5520 Phone/Web	841.16	841.16
5590 Supplies	14.25	14.25
Total Expenses	\$ 30,134.89	\$ 30,134.89
Net Operating Income	\$ 15,931.90	\$ 15,931.90
Net Income	\$ 15,931.90	\$ 15,931.90

*Please note that the net income is gross profit - total expenses

Account balance as of 06/30/25: \$ 40,017.25

Wednesday, Jul 30, 2025 01:51:23 PM GMT-7 - Accrual Basis