

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

	<b>121 - Womens ME</b>	<b>TOTAL</b>
<b>Income</b>		
4000 Gate Receipts	16,670.00	16,670.00
4020 Sponsorships	1,425.00	1,425.00
4030 Merch/Apparel	2,256.98	2,256.98
4050 Entry Fees (events)	45,137.14	45,137.14
4300 Misc and Other	910.00	910.00
<b>Total Income</b>	<b>\$ 66,399.12</b>	<b>\$ 66,399.12</b>
<b>Gross Profit</b>	<b>\$ 66,399.12</b>	<b>\$ 66,399.12</b>
<b>Expenses</b>		
5020 Hotel	7,468.83	7,468.83
5030 Meals	261.40	261.40
5040 Per Diem	180.00	180.00
5055 Miscellaneous Travel	2,038.25	2,038.25
5060 Car Rental	686.21	686.21
5100 Apparel	13,455.82	13,455.82
5120 Honor/Coaching/Judging	8,881.50	8,881.50
5130 Contract Services	1,060.50	1,060.50
5200 Facility Rent	2,530.00	2,530.00
5230 Equipment	13,600.00	13,600.00
5275 Prizes/Awards Purchases	4,225.84	4,225.84
5310 Printing	1,218.24	1,218.24
5410 Admin/Sanction Fees	349.00	349.00
5510 Postage	208.41	208.41
5520 Phone/Web	1,645.34	1,645.34
5590 Supplies	480.77	480.77
<b>Total Expenses</b>	<b>\$ 58,290.11</b>	<b>\$ 58,290.11</b>
<b>Net Operating Income</b>	<b>\$ 8,109.01</b>	<b>\$ 8,109.01</b>
<b>Net Income</b>	<b>\$ 8,109.01</b>	<b>\$ 8,109.01</b>

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

Account balance as of 06/30/25: \$ 9,548.32

Monday, Jul 28, 2025 02:29:37 PM GMT-7 - Accrual Basis