

USAG S & R

Profit and Loss by Class

July 2023 - June 2024

	108 - Womens DE	TOTAL
Income		
4075 Head Tax Income	6,300.00	6,300.00
4300 Misc and Other	1,800.00	1,800.00
Total Income	\$ 8,100.00	\$ 8,100.00
Gross Profit	\$ 8,100.00	\$ 8,100.00
Expenses		
5010 Airfare	896.91	896.91
5020 Hotel	2,136.90	2,136.90
5100 Apparel	279.75	279.75
5270 Medals	4,863.25	4,863.25
5520 Phone/Web	315.00	315.00
Total Expenses	\$ 8,491.81	\$ 8,491.81
Net Operating Income	\$ (391.81)	\$ (391.81)
Net Income	\$ (391.81)	\$ (391.81)

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

Account Balance as of
6/30/24: \$ 9,163.12

Friday, Sep 20, 2024 07:59:05 AM GMT-7 - Accrual Basis