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06/28/22

Accrual Basis

UIL Music Region 17  
Profit & Loss  
June 2021 through May 2022

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	<u>Jun '21 - May 22</u>
Ordinary Income/Expense	
Income	
Entry Fees	142,097.52
Other Income	1,993.48
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Total Income	144,091.00
Expense	
Awards	14,031.31
Computer and Internet Expenses	1,200.07
Contest Office Assistant	5,000.00
Expenses	327.00
Honorarium	40,300.00
Honorarium	0.00
Hospitality	4,891.48
Host's Fee	3,600.00
Judge's Expenses	7,462.23
Judges Honorarium	30,470.00
Judge's Overtime	5,640.00
Lodging	5,418.23
Midwest Clinic Program Page	350.00
Office Supplies	319.12
Postage	62.35
Professional Fees	210.00
Recordings	12,750.00
Reimbursement	-350.00
Rent Expense	1,254.50
Security	682.00
Sight-reading Music	2,744.46
State Fees	3,040.00
Telephone Expense	1,100.00
Travel	403.44
Travel Expense	3,673.27
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Total Expense	144,579.46
Net Ordinary Income	-488.46
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Net Income	<u>-488.46</u>