

**AREA I MARCHING
FINANCIAL STATEMENT
June through December 2019**

Income		
Deposit Gate		11,162.15
Income From Operations		
Contest Entry Fee		4,800.00
Total Income From Operations		4,800.00
Total Income		15,962.15
Expense		
Expense		
Announcer		250.00
Awards		652.03
Bank Charge		2.42
Contest Hosts		500.00
Ex Salary		4,000.00
Galena Park (40% of gate)		4,464.86
Gate money		5,000.00
Judges Comments		500.00
Judges Honorarium		3,185.00
Judges Per Diem		1,398.80
Office Clerk		1,950.00
Site Expense		2,726.36
Storage		584.52
Time Keeper		250.00
Total Expense		25,463.99
Redeposit (gate money)		-5,000.00
Total Expense		20,463.99
Net Income		-4,501.84