

**Area Marching  
Profit & Loss  
September 1 through November 1, 2021**

	<u>Sep 1 - Nov 1, 21</u>
<b>Income</b>	
Deposit Gate Receipts Area F	4,437.00
Deposit Gate Receipts Area I	6,631.00
<b>Income From Operations</b>	
Area F	20,100.00
Area I	4,500.00
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<b>Total Income From Operations</b>	24,600.00
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<b>Total Income</b>	35,668.00
<b>Expense</b>	
<b>Expense</b>	
Awards	948.85
Computer tech	1,125.00
Computer Tech Per Diem	795.87
Contest Host Area I	250.00
Ex Salary Area F	4,000.00
Ex Salary Area I	4,000.00
Executive Secretary	383.68
Gate money	5,000.00
Gate money Area F	2,640.00
Gate money Area I	1,887.40
Judges Comments	900.00
Judges Honorarium	6,375.00
Judges Lodging	772.80
Judges Per Diem	1,715.45
Office Supplies	506.73
Site Expense-Area I	1,750.00
Site Expense Area F	1,150.00
Telephone	156.76
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<b>Total Expense</b>	34,357.54
<b>Redeposit</b>	
Gate Money	-5,000.00
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<b>Total Redeposit</b>	-5,000.00
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<b>Total Expense</b>	29,357.54
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<b>Net Income</b>	<u><u>6,310.46</u></u>