

Vegas in Motion

Financial Statement

2022-2023 Fall Season

INCOME

Weekly Fee (\$28)	
\$28 x 160 bowlers x 43 weeks	
Less \$12.50*2 (Vacant Bowlers)	
	192,615.00
Substitute/Makeup Fees	2,705.00
Secretary fees \$27.00/player X 160 Players	4,320.00
StrikeItRich	340.00
50/50	2,244.00
Brackets	3,365.50
3/6/9	1,108.00
Sidepots	170.00
Strike Frame	2,922.00
Mystery Number	770.00
Strike Out Pot / Bingo	1,470.00
Poker	785.00
Football Pool	228.00
Uniform Collection (\$20/Bowler)	3,200.00
Uniform Fines	420.00
Bowlero Bonus	1,600.00
Round Robin Doubles collection (156 bowlers x \$60)	9,360.00
Sponsorship (\$10/Bowler)	1,600.00
Estimate (Sweeper Brackets) - overage will be raffle off	633.00
Anonymous Donor to top off prize fund	31.61
	=====
TOTAL INCOME	229,887.11

EXPENSES

Lineage paid to Bowlero Rancho Cucamonga(1-42) - Less \$125 no lineage (issues with lanes) and vacancies	83,875.00
Fil-Am Team Challenge Entry Fee	6,400.00
Sweeper Fee	800.00
Regular season prize fund	106,040.00
Individual Prizes - Regular Season	575.00
Secretary fees \$27.00/player X 160 Players	4,320.00
Sweeper prize fund - Team and Individual	10,940.00
Round Robin Doubles Prize fund	9,360.00
Regular Season Champions trophies or shirts	100.00
Gift Cards (Raffle and Appreciation Gifts)	530.00
Misc Expenses(Printer Ink, general office Supplies, Website fee, etc.)	547.11
ABT Membership (\$10/Bowler)	1,600.00
Uniform Expenses	4,800.00
	=====
TOTAL EXPENSES	229,887.11