4:11 PM 08/22/23 Accrual Basis

State & Regions Profit & Loss

July 2022 through June 2023

	Jul '22 - Jun 23
150 - Women - WY	.
Ordinary Income/Expense	
Income	
4000 ⋅ Gate Receipts	720.00
4030 · Merch/Apparel	375.00
4050 ⋅ Entry Fees (events)	46,285.00
4070 ⋅ Rebate Income	500.00
4075 · Head Tax Income	4,202.00
Total Income	52,082.00
Gross Profit	52,082.00
Expense	
5010 · Airfare	1,270.35
5020 · Hotel	839.92
5040 ⋅ Per Diem	580.00
5055 · Miscellaneous Travel	2,303.12
5100 · Apparel	2,085.00
5120 · Honor/Coaching/Judging	6,327.55
5230 · Equipment	8,500.00
5275 · Prizes/Awards Purchases	3,625.46
5410 · Admin	11,124.00
5700 · Credit Card Charges	5,940.57
Total Expense	42,595.97
Net Ordinary Income	9,486.03
t Income	9,486.03

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

Account Balance as of 06/30/2023:

42,942.88