

**State & Regions**  
**Profit & Loss**  
 July 2022 through June 2023

Jul '22 - Jun 23

109 - Women- FL

<b>Ordinary Income/Expense</b>	
<b>Income</b>	
4070 · Rebate Income	2,149.00
4075 · Head Tax Income	66,075.00
4250 · Donations	22,585.00
<b>Total Income</b>	<u>90,809.00</u>
<b>Gross Profit</b>	<u>90,809.00</u>
<b>Expense</b>	
5010 · Airfare	870.67
5020 · Hotel	3,052.20
5030 · Meals	70.85
5040 · Per Diem	180.00
5055 · Miscellaneous Travel	898.50
5100 · Apparel	8,639.62
5120 · Honor/Coaching/Judging	11,570.00
5200 · Facility Rent	1,700.00
5230 · Equipment	695.02
5250 · Gifts	1,804.23
5275 · Prizes/Awards Purchases	119.00
5310 · Printing	132.41
5410 · Admin	127.00
5520 · Phone/Web	588.99
5530 · Merch Costs	2,000.00
5590 · Supplies	269.59
5595 · Donation Expense	20,000.00
5600 · Misc/Other/Petty Cash	16,950.00
<b>Total Expense</b>	<u>69,668.08</u>
<b>Net Ordinary Income</b>	<u>21,140.92</u>
<b>Net Income</b>	<u><u>21,140.92</u></u>

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

Account Balance as of 06/30/2023: 98,003.04