

USAG S & R
Profit and Loss 109 - FL
July, 2025-June, 2026

**109 - Womens
FL**

Income	
4030 Merch/Apparel	6,840.00
4075 Head Tax Income	66,951.25
Total for Income	\$73,791.25
Gross Profit	\$73,791.25
Expenses	
5010 Airfare	876.34
5020 Hotel	2,334.45
5055 Miscellaneous Travel (Mileage, Parking, Tolls, Baggage Fees)	447.97
5070 Registration/Entry Fees	9,000.00
5100 Apparel	31,795.09
5120 Honor/Coaching/Judging	5,350.00
5200 Facility Rent	1,000.00
5275 Prizes/Awards Purchases	137.75
5410 Admin/Sanction Fees	285.00
5520 Phone/Web	549.95
5595 Donation Expense	612.90
Total for Expenses	\$52,389.45
Net Operating Income	\$21,401.80
Net Income	\$21,401.80

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

Account balance as of 06/30/26:

Accrual Basis Tuesday, July 21, 2026 12:52 PM GMT-04:00

Total

6,840.00

66,951.25

\$73,791.25

\$73,791.25

876.34

2,334.45

447.97

9,000.00

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\$ 91,909.17