

USAG S & R

Profit and Loss by Class

July 2023 - June 2024

	104 - Womens CA-N	TOTAL
Income		
4070 Rebate Income	1,829.00	1,829.00
Total Income	\$ 1,829.00	\$ 1,829.00
Gross Profit	\$ 1,829.00	\$ 1,829.00
Expenses		
5100 Apparel	11,411.44	11,411.44
5280 Scoring	1,250.00	1,250.00
Total Expenses	\$ 12,661.44	\$ 12,661.44
Net Operating Income	\$ (10,832.44)	\$ (10,832.44)
Net Income	\$ (10,832.44)	\$ (10,832.44)

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

Account Balance as of 6/30/24: \$ 40,632.07

Friday, Sep 20, 2024 07:46:25 AM GMT-7 - Accrual Basis