

**USPSA 8 The Ocho**  
**Profit and Loss**  
 January - December 2020

	<b>Total</b>
<b>Income</b>	
Area Match Fees	79,256.57
<b>Total Income</b>	<b>\$ 79,256.57</b>
<b>Cost of Goods Sold</b>	
Shipping	30.75
<b>Total Cost of Goods Sold</b>	<b>\$ 30.75</b>
<b>Gross Profit</b>	<b>\$ 79,225.82</b>
<b>Expenses</b>	
2020 Area Match	0.00
Area Match - RO Shirts	2,840.48
Area Match - Shooter's Gifts	500.00
Area Match- Activity Fees	2,440.00
Area Match- Fuel And Mileage	140.00
Area Match- Labor Expenses	490.00
Area Match- Lunch Expenses	10,886.74
Area Match- Pre Match Food And Drink	645.19
Area Match- Props and Equipment	4,092.96
Area Match- R.O. Gifts	3,093.66
Area Match- Range Rental	5,456.00
Area Match- Shipping, Freight & Delivery	70.25
Area Match- Shooter's Hats	5,175.00
Area Match- Target Paint	605.34
Area Match- Targets	3,237.02
Area Match- Trophies	1,731.80
Area Match- Vehicle Rental	1,245.25
Area Match-Damage and Loss	283.02
Area Match-Drinks	466.66
Area Match-Hotel Expense	22,247.15
Area Match-Porta Potties	1,760.60
Area Match-RO Dinner	2,863.34
Area Match-Waste Removal	612.53
<b>Total 2020 Area Match</b>	<b>\$ 70,882.99</b>
Bank Charges & Fees	4.61
Legal & Professional Services	172.84
Office Supplies & Software	5,695.40
Office/General Administrative Expenses	392.21
Rent & Lease	253.80
Rent or Lease of Buildings	106.00
<b>Total Expenses</b>	<b>\$ 77,507.85</b>
<b>Net Operating Income</b>	<b>\$ 1,717.97</b>
<b>Net Income</b>	<b>\$ 1,717.97</b>

Note: An additional \$4755.39 was collected in Sales taxes and paid to the State of West Virginia.

Tuesday, Apr 13, 2021 05:29:02 PM GMT-7 - Accrual Basis