

USPSA 8 The Ocho

Profit and Loss

January - December 2021

	TOTAL
Income	
Area Match Fees	80,936.95
Area-Match Sponsorship Money Received	1,000.00
Total Income	\$81,936.95
GROSS PROFIT	\$81,936.95
Expenses	
Area Match	0.00
Area Match - RO Shirts	4,937.50
Area Match - Shooter's Gifts	1,512.50
Area Match- Activity Fees	2,445.00
Area Match- Fuel And Mileage	658.89
Area Match- Lunch Expenses	10,110.13
Area Match- Pre Match Food And Drink	585.51
Area Match- Props and Equipment	6,436.48
Area Match- R.O. Gifts	2,344.60
Area Match- Range Rental	5,500.00
Area Match- Shipping, Freight & Delivery	110.35
Area Match- Target Paint	593.56
Area Match- Targets	2,654.67
Area Match- Trophies	1,496.00
Area Match- Vehicle Rental	2,593.74
Area Match-Damage and Loss	258.57
Area Match-Drinks	1,174.43
Area Match-Hotel Expense	22,761.06
Area Match-Porta Potties	2,273.70
Area Match-RO Dinner	1,808.53
Area Match-Waste Removal	662.99
Total Area Match	70,918.21
Bank Charges & Fees	185.00
Junior Camp	0.00
Food and Refreshments	159.55
Total Junior Camp	159.55
Legal & Professional Services	40.00
Office Supplies & Software	1,094.47
Office/General Administrative Expenses	524.70
Rent & Lease	583.00
Sales Tax Expense	1,581.65
Taxes & Licenses	600.00
Total Expenses	\$75,686.58
NET OPERATING INCOME	\$6,250.37
NET INCOME	\$6,250.37

Note: An additional \$4813.39 was collected in Sales taxes and paid to the State of West Virginia.