South Dakota USA Wrestling

PROFIT AND LOSS BY MONTH

September 2017 - August 2018

	SEP 2017	OCT 2017	NOV 2017	DEC	JAN 2018	FEB 2018	MAR 2018	APR 2018	MAY 2018	JUN 2018	JUL 2018	AUG	TOTAL
Income				2017								2018	
	1,530.00									624.76			\$2,154.76
Income Cadet and Junior Nationals	1,530.00									024.76	800.00		\$800.00
											35.00		
Gear/Apparel Sales									E7E 00	0.007.00			\$35.00
Wrestler Payments									575.00	6,937.00	5,371.50		\$12,883.50
Total Cadet and Junior									575.00	6,937.00	6,206.50		\$13,718.50
Nationals						4 500 05							#4 500 05
Folkstyle State Tournament						1,530.25							\$1,530.25
Entry Fees						3,641.84							\$3,641.84
Total Folkstyle State						5,172.09							\$5,172.09
Tournament													40.00
Freestyle and Greco State													\$0.00
Tournament													
Admissions									2,123.00				\$2,123.00
Concession Sales									2,189.00				\$2,189.00
Entry Fee Income									2,783.95				\$2,783.95
Sales of Product Income									2,654.00				\$2,654.00
Total Freestyle and Greco									9,749.95				\$9,749.95
State Tournament													
Heartland National Duals													\$0.00
Gear/Apparel Sales								3,044.00					\$3,044.00
Wrestler Payments								7,810.00					\$7,810.00
Total Heartland National Duals								10,854.00					\$10,854.00
								10,001.00					
Junior National Duals													\$0.00
Wrestler Payments								3,379.00	1,875.00	4,404.00	625.00		\$10,283.00
Total Junior National Duals								3,379.00	1,875.00	4,404.00	625.00		\$10,283.00
Northern Plains Regional			2,000.00										\$2,000.00
SDWCA Regions							-409.00	-125.00					\$ -534.00
SDWCA State							-499.36	799.00					\$299.64
USAW Membership Income		1,293.00	1,029.00	140.00	96.00	143.00	1,142.00		2,980.00	1,684.00			\$8,507.00
Total Income	1,530.00	1,293.00	3,029.00		96.00	5,315.09	233.64	14,907.00	15,179.95	13,649.76	6,831.50		\$62,204.94
	1,550.00	1,290.00	0,029.00	140.00	30.00	3,313.03	200.04	14,307.00		10,049.70			
Sales									624.76		285.00		\$909.76
Total Income	\$1,530.00	\$1,293.00	\$3,029.00	\$140.00	\$96.00	\$5,315.09	\$233.64	\$14,907.00	\$15,804.71	\$13,649.76	\$7,116.50	\$0.00	\$63,114.70
GROSS PROFIT	\$1,530.00	\$1,293.00	\$3,029.00	\$140.00	\$96.00	\$5,315.09	\$233.64	\$14,907.00	\$15,804.71	\$13,649.76	\$7,116.50	\$0.00	\$63,114.70
Evnances													
EXDENSES													
Expenses Advertising/Promotional						50.00		103.64	24.78		20.00		\$198.42
Advertising/Promotional	15.00		3.00		25 56	50.00 37.28	38 18	103.64 58.28	24.78 50.48	40.28	20.00		\$198.42 \$340.34
Advertising/Promotional Bank Charges & Fees	15.00	25.56	3.00	25 56	25.56	50.00 37.28	38.18	103.64 58.28	24.78 50.48	40.28	20.00 72.28		\$340.34
Advertising/Promotional Bank Charges & Fees Expenses	15.00 46.45	25.56	3.00 25.56	25.56	25.56		38.18			40.28			\$340.34 \$123.13
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals		25.56		25.56	25.56		38.18			40.28	72.28		\$340.34 \$123.13 \$0.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees		25.56		25.56	25.56		38.18			40.28	72.28 775.00		\$340.34 \$123.13 \$0.00 \$775.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense		25.56		25.56	25.56		38.18			40.28	72.28 775.00 5,224.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels		25.56		25.56	25.56		38.18			40.28	72.28 775.00 5,224.00 7,797.89		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense		25.56		25.56	25.56		38.18			40.28	72.28 775.00 5,224.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels		25.56		25.56	25.56		38.18			40.28	72.28 775.00 5,224.00 7,797.89		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense		25.56		25.56	25.56		38.18			40.28	72.28 775.00 5,224.00 7,797.89 1,450.27		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense		25.56		25.56	25.56		38.18			40.28	775.00 5,224.00 7,797.89 1,450.27 990.85		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp		25.56		25.56	25.56		38.18			40.28	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior		25.56		25.56	25.56		38.18			40.28	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics		25.56	25.56	25.56	25.56		38.18	58.28		40.28	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching	46.45			25.56	25.56		38.18	58.28		40.28	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense	46.45	529.77	25.56	25.56	25.56		38.18	100.00		40.28	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics	46.45		25.56	25.56		37.28		58.28		40.28	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament	46.45	529.77	25.56	25.56	65.00		38.18 850.00	100.00		40.28	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00	850.00	100.00		40.28	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Total Folkstyle State	46.45	529.77	25.56	25.56	65.00	37.28		100.00		40.28	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense Total Folkstyle State Tournament	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00	850.00	100.00	50.48	40.28	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00 \$4,555.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense Total Folkstyle State Tournament Freestyle and Greco State	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00	850.00	100.00		40.28	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense Total Folkstyle State Tournament Freestyle and Greco State Tournament	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00 2,070.00	850.00	100.00	47.59	40.28	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00 \$4,555.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense Total Folkstyle State Tournament Freestyle and Greco State	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00	850.00	100.00	50.48	40.28	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00 \$4,555.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense Total Folkstyle State Tournament Freestyle and Greco State Tournament	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00 2,070.00	850.00	100.00	47.59	40.28	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00 \$4,555.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense Total Folkstyle State Tournament Freestyle and Greco State Tournament Awards Expense	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00 2,070.00	850.00	100.00	47.59 48.51	40.28	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00 \$4,555.00 \$47.59
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense Total Folkstyle State Tournament Freestyle and Greco State Tournament Awards Expense Concessions Expenses	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00 2,070.00	850.00	100.00	47.59 48.51 1,381.00	40.28	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00 \$4,555.00 \$47.59 \$767.39 \$1,381.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense Total Folkstyle State Tournament Freestyle and Greco State Tournament Awards Expense Concessions Expenses General Supplies Expense Officials Expense	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00 2,070.00	850.00	100.00	47.59 48.51 1,381.00 101.50 700.00	40.28	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00 \$47.59 \$767.39 \$1,381.00 \$101.50 \$700.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense Total Folkstyle State Tournament Freestyle and Greco State Tournament Awards Expense Concessions Expenses General Supplies Expense Officials Expense Petty Cash	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00 2,070.00	850.00	100.00	47.59 48.51 1,381.00 101.50 700.00 1,950.00	40.28	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00 \$47.59 \$767.39 \$1,381.00 \$101.50 \$700.00 \$1,950.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Tream Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense Total Folkstyle State Tournament Freestyle and Greco State Tournament Awards Expense Concessions Expenses General Supplies Expense Officials Expense Petty Cash Tournament Workers	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00 2,070.00	850.00	100.00	47.59 48.51 1,381.00 101.50 700.00		72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00 \$47.59 \$767.39 \$1,381.00 \$101.50 \$700.00 \$1,950.00 \$790.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense Total Folkstyle State Tournament Freestyle and Greco State Tournament Awards Expense Concessions Expenses General Supplies Expense Officials Expense Petty Cash Tournament Workers Venue Rental	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00 2,070.00 718.88	850.00	100.00	47.59 48.51 1,381.00 101.50 700.00 1,950.00 790.00	1,422.00	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00 \$47.59 \$767.39 \$1,381.00 \$101.50 \$700.00 \$1,950.00 \$790.00 \$1,422.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense Total Folkstyle State Tournament Freestyle and Greco State Tournament Awards Expense Concessions Expenses General Supplies Expense Officials Expense Petty Cash Tournament Workers Venue Rental Total Freestyle and Greco	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00 2,070.00	850.00	100.00	47.59 48.51 1,381.00 101.50 700.00 1,950.00		72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00 \$47.59 \$767.39 \$1,381.00 \$101.50 \$700.00 \$1,950.00 \$790.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense Total Folkstyle State Tournament Freestyle and Greco State Tournament Awards Expense Concessions Expenses General Supplies Expense Officials Expense Petty Cash Tournament Workers Venue Rental Total Freestyle and Greco State Tournament	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00 2,070.00 718.88	850.00	100.00	47.59 48.51 1,381.00 101.50 700.00 1,950.00 790.00	1,422.00	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00 \$47.59 \$767.39 \$1,381.00 \$101.50 \$700.00 \$1,950.00 \$1,950.00 \$790.00 \$7,159.48
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense Total Folkstyle State Tournament Freestyle and Greco State Tournament Awards Expense Concessions Expenses General Supplies Expense Officials Expense Petty Cash Tournament Workers Venue Rental Total Freestyle and Greco State Tournament Heartland National Duals	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00 2,070.00 718.88	850.00	100.00 100.00	47.59 48.51 1,381.00 101.50 700.00 1,950.00 790.00	1,422.00	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00 \$47.59 \$767.39 \$1,381.00 \$101.50 \$700.00 \$1,950.00 \$790.00 \$7,159.48
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense Total Folkstyle State Tournament Freestyle and Greco State Tournament Awards Expense Concessions Expenses General Supplies Expense Officials Expense Petty Cash Tournament Workers Venue Rental Total Freestyle and Greco State Tournament Heartland National Duals Entry Fees	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00 2,070.00 718.88	850.00 850.00	100.00 100.00 3,715.00	47.59 48.51 1,381.00 101.50 700.00 1,950.00 790.00	1,422.00	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00 \$47.59 \$767.39 \$1,381.00 \$101.50 \$700.00 \$1,950.00 \$7,159.48 \$0.00 \$3,715.00
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense Total Folkstyle State Tournament Freestyle and Greco State Tournament Awards Expense Concessions Expenses General Supplies Expense Officials Expense Petty Cash Tournament Workers Venue Rental Total Freestyle and Greco State Tournament Heartland National Duals Entry Fees Gear/Apparel Expense	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00 2,070.00 718.88	850.00	100.00 100.00 3,715.00 7,605.00	47.59 48.51 1,381.00 101.50 700.00 1,950.00 790.00	1,422.00	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00 \$47.59 \$767.39 \$1,381.00 \$101.50 \$700.00 \$1,950.00 \$1,950.00 \$7,90.00 \$1,422.00 \$7,159.48
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense Total Folkstyle State Tournament Freestyle and Greco State Tournament Awards Expense Concessions Expenses General Supplies Expense Officials Expense Petty Cash Tournament Workers Venue Rental Total Freestyle and Greco State Tournament Heartland National Duals Entry Fees Gear/Apparel Expense Hotel Expense	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00 2,070.00 718.88	850.00 850.00	3,715.00 7,605.00 1,657.56	47.59 48.51 1,381.00 101.50 700.00 1,950.00 790.00	1,422.00	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00 \$4,555.00 \$47.59 \$767.39 \$1,381.00 \$101.50 \$700.00 \$1,950.00 \$790.00 \$1,422.00 \$7,159.48 \$0.00 \$3,715.00 \$7,764.97 \$1,868.12
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense Total Folkstyle State Tournament Freestyle and Greco State Tournament Awards Expense Concessions Expenses General Supplies Expense Officials Expense Petty Cash Tournament Workers Venue Rental Total Freestyle and Greco State Tournament Heartland National Duals Entry Fees Gear/Apparel Expense	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00 2,070.00 718.88	850.00 850.00	100.00 100.00 3,715.00 7,605.00	47.59 48.51 1,381.00 101.50 700.00 1,950.00 790.00	1,422.00	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00 \$47.59 \$767.39 \$1,381.00 \$101.50 \$700.00 \$1,950.00 \$1,950.00 \$790.00 \$1,422.00 \$7,159.48
Advertising/Promotional Bank Charges & Fees Expenses Cadet and Junior Nationals Entry Fees Gear/Apparel Expense Hotels Team Meals Expense Team Travel Expense Training Camp Total Cadet and Junior Nationals Clinics Coaching Travel Expense Total Clinics Folkstyle State Tournament Awards Expense Total Folkstyle State Tournament Freestyle and Greco State Tournament Awards Expense Concessions Expenses General Supplies Expense Officials Expense Petty Cash Tournament Workers Venue Rental Total Freestyle and Greco State Tournament Heartland National Duals Entry Fees Gear/Apparel Expense Hotel Expense	46.45	529.77	25.56	25.56	65.00 1,570.00	2,070.00 2,070.00 718.88	850.00 850.00	3,715.00 7,605.00 1,657.56	47.59 48.51 1,381.00 101.50 700.00 1,950.00 790.00	1,422.00	72.28 775.00 5,224.00 7,797.89 1,450.27 990.85 2,590.00		\$340.34 \$123.13 \$0.00 \$775.00 \$5,224.00 \$7,797.89 \$1,450.27 \$990.85 \$2,590.00 \$18,828.01 \$100.00 \$250.00 \$1,009.77 \$1,359.77 \$2,985.00 \$1,570.00 \$4,555.00 \$47.59 \$767.39 \$1,381.00 \$101.50 \$700.00 \$1,950.00 \$790.00 \$1,422.00 \$7,159.48 \$0.00 \$3,715.00 \$7,764.97 \$1,868.12

	SEP 2017	OCT 2017	NOV 2017	DEC 2017	JAN 2018	FEB 2018	MAR 2018	APR 2018	MAY 2018	JUN 2018		UG TOTAL 018
Total Heartland National Duals							159.97	14,637.56	210.56			\$15,008.09
Junior National Duals							547.50				500.00	\$1,047.50
Coaching Expenses										600.00		\$600.00
Entry Fees		275.00								1,500.00		\$1,775.00
Hotels										4,628.48		\$4,628.48
Team Travel Expense										5,075.33		\$5,075.33
Training Camp										1,400.00		\$1,400.00
Total Junior National Duals		275.00					547.50			13,203.81	500.00	\$14,526.31
Northern Plains Regional									102.60		315.69	\$418.29
Schoolboy National Duals												\$0.00
Entry Fees								0.00				\$0.00
Hotels								210.56				\$210.56
Total Schoolboy National Duals								210.56				\$210.56
Total Expenses	526.45	830.33	275.56	25.56	1,635.00	2,788.88	1,557.47	14,948.12	5,331.76	14,625.81	19,643.70	\$62,188.64
SDUSAW Meeting	107.55											\$107.55
SDWCA-Event Sanction						390.00						\$390.00
Uncategorized Expense					304.34							\$304.34
Total Expenses	\$649.00	\$830.33	\$278.56	\$25.56	\$1,964.90	\$3,266.16	\$1,595.65	\$15,110.04	\$5,407.02	\$14,666.09	\$19,735.98 \$0	.00 \$63,529.29
NET OPERATING INCOME	\$881.00	\$462.67	\$2,750.44	\$114.44	\$ -1,868.90	\$2,048.93	\$ -1,362.01	\$ -203.04	\$10,397.69	\$ -1,016.33	\$ -12,619.48 \$0	.00 \$ -414.59
Other Expenses												
Other Miscellaneous Expense				3.00	1,559.17		3.00	962.67	3,869.64			\$6,397.48
Total Other Expenses	\$0.00	\$0.00	\$0.00	\$3.00	\$1,559.17	\$0.00	\$3.00	\$962.67	\$3,869.64	\$0.00	\$0.00 \$0	.00 \$6,397.48
NET OTHER INCOME	\$0.00	\$0.00	\$0.00	\$ -3.00	\$ -1,559.17	\$0.00	\$ -3.00	\$ -962.67	\$ -3,869.64	\$0.00	\$0.00 \$0	.00 \$ -6,397.48
NET INCOME	\$881.00	\$462.67	\$2,750.44	\$111.44	\$ -3,428.07	\$2,048.93	\$ -1,365.01	\$ -1,165.71	\$6,528.05	\$ -1,016.33	\$ -12,619.48 \$0	.00 \$ -6,812.07