

South Dakota USA Wrestling

PROFIT AND LOSS

September 2019 - September 2020

	TOTAL
Income	
Income	
Freestyle and Greco State Tournament	
Entry Fee Income	2,544.89
Gear Sales	1,080.00
Total Freestyle and Greco State Tournament	3,624.89
Heartland National Duals	
Wrestler Payments	8,203.00
Total Heartland National Duals	8,203.00
USAW Membership Income	8,890.00
Total Income	20,717.89
Random Gear Sales	160.00
Uncategorized Income	70.42
Total Income	\$20,948.31
GROSS PROFIT	\$20,948.31
Expenses	
Advertising/Promotional	145.79
Bank Charges & Fees	650.04
Expenses	
Cadet and Junior Nationals	
Coaching Expense	63.52
Total Cadet and Junior Nationals	63.52
Clinics	
Travel Expense	39.01
Total Clinics	39.01
Folkstyle State Tournament	
Concessions Expenses	31.44
General Supplies Expense	61.98
Tournament Workers Expense	240.10
Total Folkstyle State Tournament	333.52

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	TOTAL
Freestyle and Greco State Tournament	
Awards Expense	2,123.41
Entertainment Meals	55.00
Fuel	225.55
General Supplies Expense	1,827.54
Lodging	676.89
Officials Expense	2,380.00
Other Miscellaneous Service Cost	65.00
Petty Cash	250.00
Tournament Mgmt Software	110.79
Venue Rental	636.22
Total Freestyle and Greco State Tournament	8,350.40
Heartland National Duals	
Coaching	68.92
Gear/Apparel Expense	4,387.42
Other Miscellaneous Service Cost	409.35
Refunds	5,912.89
Total Heartland National Duals	10,778.58
Junior National Duals	375.00
Northern Plains Regional	
Fuel/Mileage Reimbursement	70.06
Total Northern Plains Regional	70.06
Total Expenses	20,010.09
Fundraising Payments	1,600.00
SDUSAW Meeting	247.08
SDWCA-Event Sanction	60.00
Uncategorized Expense	70.42
Total Expenses	\$22,783.42
NET OPERATING INCOME	\$ -1,835.11
Other Expenses	
Other Miscellaneous Expense	1,248.09
Total Other Expenses	\$1,248.09
NET OTHER INCOME	\$ -1,248.09
NET INCOME	\$ -3,083.20