

South Dakota USA Wrestling

Profit and Loss Detail

September 2020 - August 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Ordinary Income/Expenses							
Income							
Income							
Cadet and Junior Nationals							
Wrestler Payments							
06/23/2021	Deposit			DEPOSIT	BUSINESS CHECKING (9756)	7,685.00	7,685.00
07/12/2021	Deposit			ATM CHECK DEPOSIT ON 07/12 101 S CHICAGO ST HOT SPRINGS SD 0009076 ATM ID 5713V CARD 2145	BUSINESS CHECKING (9756)	2,701.00	10,386.00
07/14/2021	Deposit			ATM CHECK DEPOSIT ON 07/14 1208 W CEDAR ST BERESFORD SD 0001302 ATM ID 5714B CARD 2145	BUSINESS CHECKING (9756)	200.00	10,586.00
07/14/2021	Deposit			ATM CHECK DEPOSIT ON 07/14 1208 W CEDAR ST BERESFORD SD 0001301 ATM ID 5714B CARD 2145	BUSINESS CHECKING (9756)	3,665.00	14,251.00
07/16/2021	Deposit		Tony Schunke	MOBILE DEPOSIT : REF NUMBER :116160175492	BUSINESS CHECKING (9756)	305.00	14,556.00
07/26/2021	Deposit		SDUSAW	MOBILE DEPOSIT : REF NUMBER :308240001911	BUSINESS CHECKING (9756)	355.00	14,911.00
Total for Wrestler Payments						\$14,911.00	
Total for Cadet and Junior Nationals						\$14,911.00	
Freestyle and Greco State Tournament							
Entry Fee Income							
04/23/2021	Deposit		SDUSAW	eDeposit in Branch/Store 04/23/21 02:23:32 PM 600 STATE ST BELLE FOURCHE SD	BUSINESS CHECKING (9756)	1,200.00	1,200.00
05/04/2021	Deposit			FloSports, Inc. TW PR 5.2 South Dakota US South Dakota USA Wrest	BUSINESS CHECKING (9756)	2,436.86	3,636.86
05/28/2021	Deposit		Cory Neuharth	eDeposit in Branch/Store 05/28/21 02:00:53 PM 600 STATE ST BELLE FOURCHE SD	BUSINESS CHECKING (9756)	820.00	4,456.86
Total for Entry Fee Income						\$4,456.86	
Gear Sales							
05/11/2021	Deposit		Cory Neuharth	MOBILE DEPOSIT : REF NUMBER :517110829361	BUSINESS CHECKING (9756)	30.00	30.00
05/11/2021	Deposit		Cory Neuharth	MOBILE DEPOSIT : REF NUMBER :417110829305	BUSINESS CHECKING (9756)	30.00	60.00
05/11/2021	Deposit		Cory Neuharth	MOBILE DEPOSIT : REF NUMBER :317110828691	BUSINESS CHECKING (9756)	175.00	235.00
05/11/2021	Deposit		Cory Neuharth	MOBILE DEPOSIT : REF NUMBER :417110828952	BUSINESS CHECKING (9756)	40.00	275.00
05/28/2021	Deposit		Cory Neuharth	eDeposit in Branch/Store 05/28/21 02:02:10 PM 600 STATE ST BELLE FOURCHE SD	BUSINESS CHECKING (9756)	1,070.00	1,345.00

South Dakota USA Wrestling

Profit and Loss Detail

September 2020 - August 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for Gear Sales						\$1,345.00	
Total for Freestyle and Greco State Tournament						\$5,801.86	
Heartland National Duals							
Wrestler Payments							
04/07/2021	Deposit			eDeposit in Branch/Store 04/07/21 11:19:12 AM 131 W HUDSON ST SPEARFISH SD	BUSINESS CHECKING (9756)	155.00	155.00
04/13/2021	Deposit		SDUSAW	eDeposit in Branch/Store 04/13/21 02:48:38 PM 600 STATE ST BELLE FOURCHE SD	BUSINESS CHECKING (9756)	865.00	1,020.00
Total for Wrestler Payments						\$1,020.00	
Total for Heartland National Duals						\$1,020.00	
SDWCA State							
05/17/2021	Deposit		SDWCA	MOBILE DEPOSIT : REF NUMBER :106170700776	BUSINESS CHECKING (9756)	1,500.00	1,500.00

South Dakota USA Wrestling

Profit and Loss Detail

September 2020 - August 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for SDWCA State						\$1,500.00	
USAW Membership Income							
01/04/2021	Deposit		USA Wrestling	ATM CHECK DEPOSIT ON 01/01 101 S CHICAGO ST HOT SPRINGS SD 0004979 ATM ID 5713V CARD 2605	BUSINESS CHECKING (9756)	1,427.00	1,427.00
03/09/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :811090116011	BUSINESS CHECKING (9756)	70.00	1,497.00
03/09/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :711090115723	BUSINESS CHECKING (9756)	290.00	1,787.00
03/09/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :911090116087	BUSINESS CHECKING (9756)	90.00	1,877.00
03/15/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :409140864246	BUSINESS CHECKING (9756)	207.00	2,084.00
03/22/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :213210411438	BUSINESS CHECKING (9756)	55.57	2,139.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :118060654989	BUSINESS CHECKING (9756)	155.00	2,294.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :818060649583	BUSINESS CHECKING (9756)	205.00	2,499.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :418060643845	BUSINESS CHECKING (9756)	155.00	2,654.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :417060629263	BUSINESS CHECKING (9756)	155.00	2,809.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :318060656143	BUSINESS CHECKING (9756)	155.00	2,964.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :018060646604	BUSINESS CHECKING (9756)	155.00	3,119.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :718060640294	BUSINESS CHECKING (9756)	155.00	3,274.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :118060655563	BUSINESS CHECKING (9756)	155.00	3,429.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :818060650034	BUSINESS CHECKING (9756)	190.00	3,619.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :517060629895	BUSINESS CHECKING (9756)	155.00	3,774.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :317060628487	BUSINESS CHECKING (9756)	155.00	3,929.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :117060627986	BUSINESS CHECKING	155.00	4,084.57

South Dakota USA Wrestling

Profit and Loss Detail

September 2020 - August 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :418060647889	(9756) BUSINESS CHECKING	410.00	4,494.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :218060656119	(9756) BUSINESS CHECKING	155.00	4,649.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :518060643891	(9756) BUSINESS CHECKING	155.00	4,804.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :218060647270	(9756) BUSINESS CHECKING	310.00	5,114.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :118060655525	(9756) BUSINESS CHECKING	155.00	5,269.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :218060647074	(9756) BUSINESS CHECKING	155.00	5,424.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :418060652467	(9756) BUSINESS CHECKING	205.00	5,629.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :918060641331	(9756) BUSINESS CHECKING	205.00	5,834.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :618060648985	(9756) BUSINESS CHECKING	150.00	5,984.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :318060656185	(9756) BUSINESS CHECKING	155.00	6,139.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :418060639126	(9756) BUSINESS CHECKING	155.00	6,294.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :818060640859	(9756) BUSINESS CHECKING	155.00	6,449.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :418060652499	(9756) BUSINESS CHECKING	205.00	6,654.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :817060626712	(9756) BUSINESS CHECKING	205.00	6,859.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :418060652425	(9756) BUSINESS CHECKING	155.00	7,014.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :218060655597	(9756) BUSINESS CHECKING	465.00	7,479.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :518060653027	(9756) BUSINESS CHECKING	205.00	7,684.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :718060649556	(9756) BUSINESS CHECKING	155.00	7,839.57

South Dakota USA Wrestling

Profit and Loss Detail

September 2020 - August 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :218060638323	BUSINESS CHECKING (9756)	155.00	7,994.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :018060654955	BUSINESS CHECKING (9756)	150.00	8,144.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :017060627190	BUSINESS CHECKING (9756)	205.00	8,349.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :918060646054	BUSINESS CHECKING (9756)	155.00	8,504.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :318060647818	BUSINESS CHECKING (9756)	155.00	8,659.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :018060654939	BUSINESS CHECKING (9756)	155.00	8,814.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :318060651887	BUSINESS CHECKING (9756)	410.00	9,224.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :918060641390	BUSINESS CHECKING (9756)	205.00	9,429.57
04/06/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :618060644340	BUSINESS CHECKING (9756)	155.00	9,584.57
04/09/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :218090929942	BUSINESS CHECKING (9756)	50.00	9,634.57

South Dakota USA Wrestling

Profit and Loss Detail

September 2020 - August 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
04/09/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :018090929090	BUSINESS CHECKING (9756)	155.00	9,789.57
04/12/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :513120724237	BUSINESS CHECKING (9756)	50.00	9,839.57
04/12/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :613120724778	BUSINESS CHECKING (9756)	410.00	10,249.57
04/12/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :413120723757	BUSINESS CHECKING (9756)	155.00	10,404.57
04/12/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :513120724473	BUSINESS CHECKING (9756)	50.00	10,454.57
04/12/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :413120723429	BUSINESS CHECKING (9756)	155.00	10,609.57
04/19/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :519190534640	BUSINESS CHECKING (9756)	50.00	10,659.57
04/19/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :519190538280	BUSINESS CHECKING (9756)	155.00	10,814.57
04/19/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :519190538240	BUSINESS CHECKING (9756)	155.00	10,969.57
04/19/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :419190534369	BUSINESS CHECKING (9756)	200.00	11,169.57
04/19/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :619190535063	BUSINESS CHECKING (9756)	50.00	11,219.57
04/19/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :319190533924	BUSINESS CHECKING (9756)	175.00	11,394.57
04/19/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :519190534699	BUSINESS CHECKING (9756)	50.00	11,444.57
04/19/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :219190533357	BUSINESS CHECKING (9756)	50.00	11,494.57
04/19/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :219190533632	BUSINESS CHECKING (9756)	175.00	11,669.57
04/19/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :119190533308	BUSINESS CHECKING (9756)	150.00	11,819.57
04/19/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :619190535313	BUSINESS CHECKING (9756)	50.00	11,869.57
04/21/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :710210071870	BUSINESS CHECKING (9756)	285.00	12,154.57
04/21/2021	Deposit		Lucas	MOBILE DEPOSIT : REF NUMBER :810210072251	BUSINESS	3,103.00	15,257.57

South Dakota USA Wrestling

Profit and Loss Detail

September 2020 - August 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
			Anglin		CHECKING (9756)		
04/21/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :910210072299	BUSINESS CHECKING (9756)	14.00	15,271.57
06/09/2021	Deposit		USA Wrestling	MOBILE DEPOSIT : REF NUMBER :112090939852	BUSINESS CHECKING (9756)	83.00	15,354.57
06/09/2021	Deposit		Northern Plains	MOBILE DEPOSIT : REF NUMBER :912090939245	BUSINESS CHECKING (9756)	3,000.00	18,354.57
06/09/2021	Deposit		USA Wrestling	MOBILE DEPOSIT : REF NUMBER :012090939464	BUSINESS CHECKING (9756)	975.00	19,329.57
08/10/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :306100290556	BUSINESS CHECKING (9756)	33.00	19,362.57
08/10/2021	Deposit		Lucas Anglin	MOBILE DEPOSIT : REF NUMBER :306100290532	BUSINESS CHECKING (9756)	710.00	20,072.57
Total for USAW Membership Income						\$20,072.57	
Total for Income						\$43,305.43	
Total for Income						\$43,305.43	
Expenses							
Advertising/Promotional							
04/30/2021	Expense			PURCHASE AUTHORIZED ON 04/29 USPS PO 4605940717 BELLE FOURCHE SD S461119770544079 CARD 3800	BUSINESS CHECKING (9756)	14.44	14.44
06/14/2021	Expense			PURCHASE AUTHORIZED ON 06/12 USPS PO 4605940717 BELLE FOURCHE SD S301163561949762 CARD 3800	BUSINESS CHECKING (9756)	15.70	30.14
Total for Advertising/Promotional						\$30.14	
Bank Charges & Fees							
09/14/2020	Expense		Quickbooks	RECURRING PAYMENT AUTHORIZED ON 09/13 INT*QuickBooks Onl 800-446-8848 CA S580257385102260 CARD 2605	BUSINESS CHECKING (9756)	41.80	41.80
10/14/2020	Expense		Quickbooks	RECURRING PAYMENT AUTHORIZED ON 10/13 INT*QuickBooks Onl 800-446-8848 CA S460287417162966 CARD 2605	BUSINESS CHECKING (9756)	41.80	83.60
11/16/2020	Expense		Quickbooks	RECURRING PAYMENT AUTHORIZED ON 11/13 INT*QuickBooks Onl 800-446-8848 CA S580318435233997 CARD 2605	BUSINESS CHECKING (9756)	41.80	125.40
12/14/2020	Expense		Quickbooks	RECURRING PAYMENT AUTHORIZED ON 12/13 INT*QuickBooks Onl 800-446-8848 CA S300348435785105 CARD 2605	BUSINESS CHECKING (9756)	41.80	167.20
01/14/2021	Expense		Quickbooks	RECURRING PAYMENT AUTHORIZED ON 01/13 INT*QuickBooks Onl 800-446-8848 CA S461013505151457 CARD 2605	BUSINESS CHECKING (9756)	41.80	209.00
02/16/2021	Expense		Quickbooks	RECURRING PAYMENT AUTHORIZED ON 02/13 INT*QuickBooks Onl 800-446-8848 CA S301044473865778 CARD 2605	BUSINESS CHECKING (9756)	41.80	250.80
03/15/2021	Expense		Quickbooks	RECURRING PAYMENT AUTHORIZED ON 03/13 INT*QuickBooks Onl 800-446-8848 CA S461072492854425 CARD 2605	BUSINESS CHECKING (9756)	41.80	292.60

South Dakota USA Wrestling

Profit and Loss Detail

September 2020 - August 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
04/14/2021	Expense		Quickbooks	RECURRING PAYMENT AUTHORIZED ON 04/13 INT*QuickBooks Onl 800-446-8848 CA S581103446397276 CARD 2605	BUSINESS CHECKING (9756)	41.80	334.40
05/14/2021	Expense		Quickbooks	RECURRING PAYMENT AUTHORIZED ON 05/13 INT*QuickBooks Onl 800-446-8848 CA S461133515045614 CARD 2605	BUSINESS CHECKING (9756)	41.80	376.20
06/14/2021	Expense		Quickbooks	RECURRING PAYMENT AUTHORIZED ON 06/13 INTUIT * CL.INTUIT.COM CA S581164494865564 CARD 2605	BUSINESS CHECKING (9756)	41.80	418.00
08/30/2021	Expense		Quickbooks	RECURRING PAYMENT AUTHORIZED ON 08/29 INTUIT * CL.INTUIT.COM CA S381241516063252 CARD 3800	BUSINESS CHECKING (9756)	42.60	460.60
Total for Bank Charges & Fees						\$460.60	

South Dakota USA Wrestling

Profit and Loss Detail

September 2020 - August 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Expenses							
Cadet and Junior Nationals							
Auto							
07/14/2021	Expense		Ray Ringstmeyer	PURCHASE GS GREGORY SD P0000000584051687 CARD 2145	AUTHORIZED ON 07/14 MR BUSINESS CHECKING (9756)	48.19	48.19
07/19/2021	Expense			PURCHASE CASEYS GEN STORE 2 BERESFORD SD S301196552931234 CARD 2145	AUTHORIZED ON 07/15 BUSINESS CHECKING (9756)	31.71	79.90
07/19/2021	Expense			PURCHASE CASEYS GEN STORE 3 FARGO ND S461199023571233 CARD 2145	AUTHORIZED ON 07/17 BUSINESS CHECKING (9756)	80.39	160.29
07/19/2021	Expense			PURCHASE CASEYS GEN STORE 2 BERESFORD SD S301196551674335 CARD 2145	AUTHORIZED ON 07/15 BUSINESS CHECKING (9756)	54.41	214.70
07/19/2021	Expense			PURCHASE CASEYS GEN STORE 2 BERESFORD SD S461196551961286 CARD 2145	AUTHORIZED ON 07/15 BUSINESS CHECKING (9756)	30.38	245.08
07/19/2021	Expense			PURCHASE CASEYS GEN STORE 3 FARGO ND S461199024068245 CARD 2145	AUTHORIZED ON 07/17 BUSINESS CHECKING (9756)	57.72	302.80
07/23/2021	Expense		SDUSAW	PURCHASE D #54 RAPID CITY SD P0000000986747776 CARD 2145	AUTHORIZED ON 07/23 BIG BUSINESS CHECKING (9756)	59.01	361.81
07/26/2021	Expense			PURCHASE ARCO CIRCLE R OAKES ND S581204488981170 CARD 2145	AUTHORIZED ON 07/23 BUSINESS CHECKING (9756)	77.86	439.67
08/17/2021	Check	1355		Fuel reimbursement	BUSINESS CHECKING (9756)	84.28	523.95
Total for Auto						\$523.95	
Entry Fees							
07/19/2021	Expense		SDUSAW	PURCHASE WRESTLING USAWMEMBERSHI CO S381198550758258 CARD 2145	AUTHORIZED ON 07/17 USA BUSINESS CHECKING (9756)	770.00	770.00
07/19/2021	Expense		SDUSAW	RECURRING PAYMENT 07/16 USA WRESTLING USAWMEMBERSHI CO S381197590922564 CARD 2145	AUTHORIZED ON BUSINESS CHECKING (9756)	715.00	1,485.00
07/21/2021	Expense		SDUSAW	PURCHASE WRESTLING USAWMEMBERSHI CO S381201694396714 CARD 2145	AUTHORIZED ON 07/20 USA BUSINESS CHECKING (9756)	495.00	1,980.00
07/22/2021	Expense		SDUSAW	PURCHASE WRESTLING USAWMEMBERSHI CO S461202596538423 CARD 2145	AUTHORIZED ON 07/21 USA BUSINESS CHECKING (9756)	385.00	2,365.00
Total for Entry Fees						\$2,365.00	
Gear/Apparel Expense							
07/23/2021	Expense		SDUSAW	BUSINESS TO BUSINESS ACH 3XGEAR LLC 210723 SD USA	SALE BUSINESS CHECKING (9756)	8,514.68	8,514.68
Total for Gear/Apparel Expense						\$8,514.68	
Hotels							
06/29/2021	Expense			PURCHASE STAYBRIDGE SUITES BARABOO WI S581176032903968 CARD 3800	AUTHORIZED ON 06/24 BUSINESS CHECKING (9756)	546.67	546.67

South Dakota USA Wrestling

Profit and Loss Detail

September 2020 - August 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
07/20/2021	Expense			PURCHASE AUTHORIZED ON 07/17 DOUBLETREE BY HILT WEST FARGO ND S301198687792348 CARD 3800	BUSINESS CHECKING (9756)	192.27	738.94
07/20/2021	Expense			PURCHASE AUTHORIZED ON 07/17 DOUBLETREE BY HILT WEST FARGO ND S581198806387584 CARD 3800	BUSINESS CHECKING (9756)	192.27	931.21
07/20/2021	Expense			PURCHASE AUTHORIZED ON 07/17 DOUBLETREE BY HILT WEST FARGO ND S381197279170846 CARD 3800	BUSINESS CHECKING (9756)	576.81	1,508.02
07/20/2021	Expense			PURCHASE AUTHORIZED ON 07/17 DOUBLETREE BY HILT WEST FARGO ND S581198810286235 CARD 3800	BUSINESS CHECKING (9756)	192.27	1,700.29
07/20/2021	Expense		SDUSAW	PURCHASE AUTHORIZED ON 07/17 HOMWOOD SUITES BY WEST FARGO ND S301199204503814 CARD 3800	BUSINESS CHECKING (9756)	153.12	1,853.41
07/20/2021	Expense			PURCHASE AUTHORIZED ON 07/17 DOUBLETREE BY HILT WEST FARGO ND S381197279160107 CARD 3800	BUSINESS CHECKING (9756)	576.81	2,430.22
07/20/2021	Expense			PURCHASE AUTHORIZED ON 07/15 DOUBLETREE BY HILT WEST FARGO ND S381196708057105 CARD 3800	BUSINESS CHECKING (9756)	576.81	3,007.03
07/20/2021	Expense			PURCHASE AUTHORIZED ON 07/15 DOUBLETREE BY HILT WEST FARGO ND S381196707136424 CARD 3800	BUSINESS CHECKING (9756)	576.81	3,583.84
07/22/2021	Expense		SDUSAW	PURCHASE AUTHORIZED ON 07/19 HOMWOOD SUITES BY WEST FARGO ND S301200280878326 CARD 3800	BUSINESS CHECKING (9756)	338.40	3,922.24
07/22/2021	Expense		SDUSAW	PURCHASE AUTHORIZED ON 07/19 HOMWOOD SUITES BY WEST FARGO ND S301200280977655 CARD 3800	BUSINESS CHECKING (9756)	418.14	4,340.38
07/22/2021	Expense		SDUSAW	PURCHASE AUTHORIZED ON 07/18 HOMWOOD SUITES BY WEST FARGO ND S461199670906930 CARD 3800	BUSINESS CHECKING (9756)	338.40	4,678.78
07/26/2021	Expense			PURCHASE AUTHORIZED ON 07/23 HOMWOOD SUITES BY WEST FARGO ND S301198265594924 CARD 3800	BUSINESS CHECKING (9756)	1,449.76	6,128.54
07/26/2021	Expense			PURCHASE AUTHORIZED ON 07/18 HOMWOOD SUITES BY WEST FARGO ND S461199672236647 CARD 3800	BUSINESS CHECKING (9756)	846.00	6,974.54
07/26/2021	Expense			PURCHASE AUTHORIZED ON 07/23 HOMWOOD SUITES BY WEST FARGO ND S301200280956134 CARD 3800	BUSINESS CHECKING (9756)	894.65	7,869.19
07/26/2021	Expense			PURCHASE AUTHORIZED ON 07/23 HOMWOOD SUITES BY WEST FARGO ND S581200280960500 CARD 3800	BUSINESS CHECKING (9756)	1,045.35	8,914.54
07/26/2021	Expense		SDUSAW	PURCHASE AUTHORIZED ON 07/18 HOMWOOD SUITES BY WEST FARGO ND S581199669995625 CARD 3800	BUSINESS CHECKING (9756)	1,045.35	9,959.89
07/26/2021	Expense		SDUSAW	PURCHASE AUTHORIZED ON 07/15 HOMWOOD SUITES BY WEST FARGO ND S581196695839518 CARD 3800	BUSINESS CHECKING (9756)	1,464.76	11,424.65
07/26/2021	Expense		SDUSAW	PURCHASE AUTHORIZED ON 07/23 HOMWOOD SUITES BY WEST FARGO ND S461197286687156 CARD 3800	BUSINESS CHECKING (9756)	1,626.56	13,051.21
Total for Hotels						\$13,051.21	

South Dakota USA Wrestling

Profit and Loss Detail

September 2020 - August 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Petty Cash							
07/14/2021	Expense		Ray Ringstmeyer	ATM WITHDRAWAL W CEDAR ST BERESFORD SD 0001304 ID 5714B CARD 2145	AUTHORIZED ON 07/14 1208 ATM CHECKING (9756)	1,000.00	1,000.00
07/15/2021	Expense		Ray Ringstmeyer	ATM WITHDRAWAL W CEDAR ST BERESFORD SD 0001366 ID 5714B CARD 2145	AUTHORIZED ON 07/15 1208 ATM CHECKING (9756)	1,000.00	2,000.00

South Dakota USA Wrestling

Profit and Loss Detail

September 2020 - August 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for Petty Cash						\$2,000.00	
Team Meals Expense							
06/18/2021	Expense			PURCHASE AUTHORIZED ON 06/16 BUFFALO WILD WINGS BROOKINGS SD S381168111755803 CARD 2605	BUSINESS CHECKING (9756)	34.93	34.93
07/13/2021	Expense			PURCHASE AUTHORIZED ON 07/12 Subway 14429 Hot Springs SD S301193617582875 CARD 2145	BUSINESS CHECKING (9756)	179.12	214.05
07/13/2021	Expense			PURCHASE AUTHORIZED ON 07/12 JIMMY JOHNS - 1645 605-725-7827 SD S461193581043593 CARD 2145	BUSINESS CHECKING (9756)	50.14	264.19
07/21/2021	Expense			PURCHASE AUTHORIZED ON 07/19 SPITFIRE BAR & GRI WEST FARGO ND S381201090206254 CARD 2145	BUSINESS CHECKING (9756)	162.44	426.63
07/26/2021	Expense			PURCHASE AUTHORIZED ON 07/22 LONGHORN STEAK 012 FARGO ND S581204117207137 CARD 2145	BUSINESS CHECKING (9756)	180.04	606.67
Total for Team Meals Expense						\$606.67	
Team Travel Expense							
04/12/2021	Expense			PURCHASE AUTHORIZED ON 04/10 HOLIDAY STATIONS 0 MITCHELL SD S461100679230469 CARD 3800	BUSINESS CHECKING (9756)	39.16	39.16
Total for Team Travel Expense						\$39.16	
Total for Cadet and Junior Nationals						\$27,100.67	
Clinics							
Travel Expense							
08/12/2021	Expense			NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/11 3225 BROADMOOR VALLEY R COLORADO SPRI CO 00461224104659469 ATM ID LK708498 CARD 2145	BUSINESS CHECKING (9756)	103.99	103.99
08/12/2021	Expense			NON-WELLS FARGO ATM TRANSACTION FEE	BUSINESS CHECKING (9756)	2.50	106.49
08/13/2021	Expense		Ray Ringstmeyer	Fuel reimbursement - state leaders meeting	BUSINESS CHECKING (9756)	54.81	161.30
08/13/2021	Expense		Ray Ringstmeyer	Fuel reimbursement - state leaders meeting	BUSINESS CHECKING (9756)	75.00	236.30
08/13/2021	Expense			PURCHASE AUTHORIZED ON 08/11 CHEYENNE MNTN F&B COLORADO SPRI CO S461224096229901 CARD 2145	BUSINESS CHECKING (9756)	10.73	247.03
08/13/2021	Expense		Ray Ringstmeyer	Fuel Reimbursement- State Leaders Meeting	BUSINESS CHECKING (9756)	54.64	301.67
Total for Travel Expense						\$301.67	
Total for Clinics						\$301.67	
Folkstyle State Tournament							
Concessions Expenses							
03/29/2021	Expense			SDWCA Meal	BUSINESS CHECKING (9756)	50.00	50.00
04/01/2021	Check	1347		Food for SDWCA hospitality room	BUSINESS CHECKING	159.75	209.75

South Dakota USA Wrestling

Profit and Loss Detail

September 2020 - August 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
						(9756)	
Total for Concessions Expenses							\$209.75
General Supplies Expense							
03/29/2021	Expense			PURCHASE AUTHORIZED ON 03/26 RUSHMORE PLAZA CIV 605-3944115 SD S581085745668490 CARD 2605	BUSINESS CHECKING (9756)	18.00	18.00
03/29/2021	Expense		Ray Ringstmeyer	Fuel	BUSINESS CHECKING (9756)	100.47	118.47
Total for General Supplies Expense							\$118.47
Officials Expense							
03/29/2021	Check	1343		DEPOSITED OR CASHED CHECK	BUSINESS CHECKING (9756)	200.00	200.00
03/30/2021	Check	1344		CHECK 1344	BUSINESS CHECKING (9756)	200.00	400.00
03/30/2021	Check	1345		CHECK 1345	BUSINESS CHECKING (9756)	200.00	600.00
04/02/2021	Check	1342		CHECK 1342	BUSINESS CHECKING (9756)	200.00	800.00
04/02/2021	Check	1346		CHECK 1346	BUSINESS CHECKING (9756)	450.00	1,250.00
05/13/2021	Check	1341		CHECK 1341	BUSINESS CHECKING (9756)	200.00	1,450.00
Total for Officials Expense							\$1,450.00
Tournament Workers Expense							
03/09/2021	Expense		USA Wrestling	PURCHASE AUTHORIZED ON 03/08 USA WRESTLING USAWMEMBERSHI CO S301068048963099 CARD 2605	BUSINESS CHECKING (9756)	80.00	80.00
03/24/2021	Expense		USA Wrestling	Tournament registration	BUSINESS CHECKING (9756)	65.00	145.00
03/29/2021	Expense		Ray Ringstmeyer	PURCHASE AUTHORIZED ON 03/26 BURGER KING #1587 RAPID CITY SD S581085613793018 CARD 2605	BUSINESS CHECKING (9756)	12.12	157.12
Total for Tournament Workers Expense							\$157.12

South Dakota USA Wrestling

Profit and Loss Detail

September 2020 - August 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for Folkstyle State Tournament						\$1,935.34	
Freestyle and Greco State Tournament							
Entertainment Meals							
04/21/2021	Expense			PURCHASE AUTHORIZED ON 04/19 LYNN'S DAKOTAMART BELLE FOURCHE SD S301109802484770 CARD 3800	BUSINESS CHECKING (9756)	39.78	39.78
04/30/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 04/30 SAFEWAY #0583 SPEARFISH SD P00000000076161776 CARD 3800	BUSINESS CHECKING (9756)	17.88	57.66
05/03/2021	Expense			PURCHASE AUTHORIZED ON 05/01 STADIUM SPORTS GRI SPEARFISH SD S581121715540349 CARD 2605	BUSINESS CHECKING (9756)	146.88	204.54
05/03/2021	Expense		Ray Ringstmeyer	PURCHASE AUTHORIZED ON 04/30 SQ *LOOKOUT LOUNGE Spearfish SD S301121156976879 CARD 2605	BUSINESS CHECKING (9756)	40.80	245.34
Total for Entertainment Meals						\$245.34	
Fuel							
04/30/2021	Expense		Ray Ringstmeyer	PURCHASE AUTHORIZED ON 04/30 COFFEE CUP #9 HOT SPRINGS SD P00381120692542487 CARD 2605	BUSINESS CHECKING (9756)	74.00	74.00
Total for Fuel						\$74.00	
Lodging							
05/03/2021	Expense		Mike Smit	PURCHASE AUTHORIZED ON 04/30 HOLIDAY INN HOTEL SPEARFISH SD S581120733224428 CARD 3800	BUSINESS CHECKING (9756)	72.84	72.84
05/03/2021	Expense			PURCHASE AUTHORIZED ON 04/30 BEST WESTERN BLKHI SPEARFISH SD S301120753685477 CARD 2605	BUSINESS CHECKING (9756)	533.20	606.04
Total for Lodging						\$606.04	
Officials Expense							
10/02/2020	Check	1374		Official for 2019 Triple Crown - LOG	BUSINESS CHECKING (9756)	200.00	200.00
05/03/2021	Check	1349		CHECK 1349	BUSINESS CHECKING (9756)	250.00	450.00
05/03/2021	Check	1390	Bradyn Neises	CHECK 1390	BUSINESS CHECKING (9756)	250.00	700.00
05/04/2021	Check	1350	Jacob Desersa	CHECK 1350	BUSINESS CHECKING (9756)	250.00	950.00
05/06/2021	Check	1348	Bob Hirsch	DEPOSITED OR CASHED CHECK	BUSINESS CHECKING (9756)	250.00	1,200.00
Total for Officials Expense						\$1,200.00	
Other Miscellaneous Service Cost							
04/28/2021	Expense		USA Wrestling	Event Sanction	BUSINESS CHECKING (9756)	65.00	65.00
Total for Other Miscellaneous Service Cost						\$65.00	
Petty Cash							
04/30/2021	Check	1389	Cory	CASHED CHECK	BUSINESS	470.00	470.00

South Dakota USA Wrestling

Profit and Loss Detail

September 2020 - August 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
			Neuharth		CHECKING (9756)		
Total for Petty Cash						\$470.00	
Tournament Workers							
05/03/2021	Check	1351	Mike Smit	CHECK 1351	BUSINESS CHECKING (9756)	200.00	200.00
06/07/2021	Check	1354	Sean Sailor	CHECK 1354	BUSINESS CHECKING (9756)	118.79	318.79
Total for Tournament Workers						\$318.79	
Venue Rental							
06/04/2021	Check	1353		CHECK 1353	BUSINESS CHECKING (9756)	1,202.00	1,202.00
Total for Venue Rental						\$1,202.00	
Total for Freestyle and Greco State Tournament						\$4,181.17	
Heartland National Duals							
Entry Fees							
04/09/2021	Expense		NEUSAW	PURCHASE AUTHORIZED ON 04/08 SN *NEUSAW Middle 402-3801939 NE S461098534210790 CARD 3800	BUSINESS CHECKING (9756)	1,600.00	1,600.00
04/12/2021	Expense		NEUSAW	PURCHASE AUTHORIZED ON 04/09 SN *NEUSAW Middle 402-3801939 NE S301100038650580 CARD 3800	BUSINESS CHECKING (9756)	1,600.00	3,200.00
Total for Entry Fees						\$3,200.00	
Gear/Apparel Expense							
04/08/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 04/07 TOM'S T'S STURGIS SD S461097811109839 CARD 3800	BUSINESS CHECKING (9756)	1,110.88	1,110.88
04/16/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 04/15 RUNNINGS OF BELLE BELLE FOURCHE SD S381105794869304 CARD 3800	BUSINESS CHECKING (9756)	11.70	1,122.58
05/14/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 05/13 SQ *NEARFALL CLOTH gosq.com TX S381133455170395 CARD 3800	BUSINESS CHECKING (9756)	2,878.00	4,000.58

South Dakota USA Wrestling

Profit and Loss Detail

September 2020 - August 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for Gear/Apparel Expense						\$4,000.58	
Hotel Expense							
04/12/2021	Expense			PURCHASE AUTHORIZED ON 04/09 MICROTEL INN & SUI SIOUX FALLS SD S301099848908086 CARD 3800	BUSINESS CHECKING (9756)	104.96	104.96
04/20/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 04/16 SPRINGHILL SUITES COUNCIL BLUFF IA S581107041129568 CARD 3800	BUSINESS CHECKING (9756)	288.96	393.92
04/20/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 04/16 SPRINGHILL SUITES COUNCIL BLUFF IA S381106797932563 CARD 3800	BUSINESS CHECKING (9756)	288.96	682.88
04/20/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 04/16 SPRINGHILL SUITES COUNCIL BLUFF IA S461107068253373 CARD 3800	BUSINESS CHECKING (9756)	288.96	971.84
04/20/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 04/16 SPRINGHILL SUITES COUNCIL BLUFF IA S381106820508896 CARD 3800	BUSINESS CHECKING (9756)	288.96	1,260.80
04/20/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 04/16 SPRINGHILL SUITES COUNCIL BLUFF IA S461106744118909 CARD 3800	BUSINESS CHECKING (9756)	288.96	1,549.76
04/20/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 04/16 SPRINGHILL SUITES COUNCIL BLUFF IA S461106753135620 CARD 3800	BUSINESS CHECKING (9756)	288.96	1,838.72
04/20/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 04/16 SPRINGHILL SUITES COUNCIL BLUFF IA S381107010946059 CARD 3800	BUSINESS CHECKING (9756)	288.96	2,127.68
04/20/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 04/16 SPRINGHILL SUITES COUNCIL BLUFF IA S301107045483912 CARD 3800	BUSINESS CHECKING (9756)	288.96	2,416.64
04/20/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 04/17 SPRINGHILL SUITES COUNCIL BLUFF IA S381107297059387 CARD 3800	BUSINESS CHECKING (9756)	288.96	2,705.60
Total for Hotel Expense						\$2,705.60	
Other Miscellaneous Service Cost							
06/07/2021	Expense			PURCHASE AUTHORIZED ON 06/04 USPS PO 4605940717 BELLE FOURCHE SD S461155773732726 CARD 3800	BUSINESS CHECKING (9756)	2.98	2.98
Total for Other Miscellaneous Service Cost						\$2.98	
Refunds							
05/05/2021	Check	1387		CHECK 1387	BUSINESS CHECKING (9756)	155.00	155.00
05/12/2021	Check	1388	Cory Neuharth	CHECK 1388	BUSINESS CHECKING (9756)	100.00	255.00
06/28/2021	Check	1352	Phil Downs	CHECK 1352	BUSINESS CHECKING (9756)	144.48	399.48
Total for Refunds						\$399.48	
Team Travel Expenses							
04/12/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 04/10 CONOCO - WALL AUTO WALL SD S301100797133237 CARD 3800	BUSINESS CHECKING (9756)	46.76	46.76
04/12/2021	Expense			PURCHASE AUTHORIZED ON 04/09	BUSINESS	51.83	98.59

South Dakota USA Wrestling

Profit and Loss Detail

September 2020 - August 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
				MAVERIK #552 RAPID CITY SD	CHECKING		
				S381099668322852 CARD 3800	(9756)		
04/12/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 04/09	BUSINESS	46.87	145.46
				SHELL OIL 57444720 MITCHELL SD	CHECKING		
				S461099808882334 CARD 3800	(9756)		
04/16/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 04/16	BUSINESS	51.46	196.92
				PILOT #599 MURDO SD P00461106542071538	CHECKING		
				CARD 3800	(9756)		
04/19/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 04/18	BUSINESS	48.72	245.64
				PILOT_00918 RAPID CITY SD	CHECKING		
				S00581109050884508 CARD 3800	(9756)		
04/19/2021	Expense		BP	PURCHASE AUTHORIZED ON 04/18	BUSINESS	32.21	277.85
				BP#8311847KING'S M SIOUX FALLS SD	CHECKING		
				S461108744354810 CARD 3800	(9756)		
04/19/2021	Expense		BP	PURCHASE AUTHORIZED ON 04/16	BUSINESS	42.25	320.10
				BP#8311847KING'S M SIOUX FALLS SD	CHECKING		
				S461106652146080 CARD 3800	(9756)		
04/20/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 04/18	BUSINESS	33.53	353.63
				SAPP BROS TRAVEL C COUNCIL BLUFF IA	CHECKING		
				S461108648012826 CARD 3800	(9756)		
04/20/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 04/18	BUSINESS	31.75	385.38
				SHELL OIL 57444718 OACOMA SD	CHECKING		
				S581108817352092 CARD 3800	(9756)		
Total for Team Travel Expenses						\$385.38	
Total for Heartland National Duals						\$10,694.02	
Total for Expenses						\$44,212.87	
Uncategorized Expense							
11/03/2020	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 11/01	BUSINESS	6.00	6.00
				WESTSIDE CAR WASH HOT SPRINGS SD	CHECKING		
				S380306632441776 CARD 2605	(9756)		
12/22/2020	Expense			RECURRING PAYMENT AUTHORIZED ON	BUSINESS	177.00	183.00
				12/21 USA WRESTLING USAWMEMBERSHI CO	CHECKING		
				S380356848925171 CARD 2605	(9756)		
01/19/2021	Expense		Ray Ringstmeyer	PURCHASE AUTHORIZED ON 01/17	BUSINESS	6.00	189.00
				WESTSIDE CAR WASH HOT SPRINGS SD	CHECKING		
				S461017627234721 CARD 2605	(9756)		
03/09/2021	Expense		USA Wrestling	RECURRING PAYMENT AUTHORIZED ON	BUSINESS	325.00	514.00
				03/08 USA WRESTLING USAWMEMBERSHI CO	CHECKING		
				S581068039697159 CARD 2605	(9756)		
03/22/2021	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 03/21 WM	BUSINESS	55.57	569.57
				SUPERCENTER #15 SPEARFISH SD	CHECKING		
				S301080585998528 CARD 3800	(9756)		
Total for Uncategorized Expense						\$569.57	
Total for Expenses						\$45,273.18	
Net Ordinary Income						\$ -	
						1,967.75	

South Dakota USA Wrestling

Profit and Loss Detail

September 2020 - August 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Other Income/Expense							
Other Expense							
Other Miscellaneous Expense							
11/13/2020	Expense		Cory Neuharth	PURCHASE AUTHORIZED ON 11/12 RUNNINGS OF BELLE BELLE FOURCHE SD S460317642569475 CARD 3800	BUSINESS CHECKING (9756)	34.01	34.01
04/06/2021	Expense		Cory Neuharth	Singlet Clasps	BUSINESS CHECKING (9756)	25.43	59.44
06/16/2021	Expense			PURCHASE AUTHORIZED ON 06/16 SHELL SERVICE STATION MITCHELL SD P00301167695913607 CARD 2605	BUSINESS CHECKING (9756)	64.93	124.37
07/20/2021	Expense		SDUSAW	RECURRING PAYMENT AUTHORIZED ON 07/19 USA WRESTLING USAWMEMBERSHI CO S581200569984022 CARD 2145	BUSINESS CHECKING (9756)	55.00	179.37
Total for Other Miscellaneous Expense						\$179.37	
Total for Other Expense						\$179.37	
Net Other Income						\$ -	
						179.37	
Net Income						\$ -	
						2,147.12	