

South Dakota USA Wrestling

PROFIT AND LOSS

September 2018 - August 2019

	TOTAL
Income	
Income	
Cadet and Junior Nationals	
Wrestler Payments	16,514.00
Total Cadet and Junior Nationals	16,514.00
Freestyle and Greco State Tournament	
Admissions	446.00
Entry Fee Income	6,782.80
Gear Sales	3,154.00
Total Freestyle and Greco State Tournament	10,382.80
Heartland National Duals	
Gear/Apparel Sales	1,380.00
Wrestler Payments	6,300.00
Total Heartland National Duals	7,680.00
Junior National Duals	
Wrestler Payments	10,577.00
Total Junior National Duals	10,577.00
Raffle Tickets	626.00
USAW Membership Income	4,102.00
Total Income	49,881.80
Uncategorized Income	485.76
Total Income	\$50,367.56
GROSS PROFIT	\$50,367.56
Expenses	
Advertising/Promotional	460.16
Bank Charges & Fees	304.88
Expenses	
Cadet and Junior Nationals	
Coaching Expense	514.81
Entry Fees	2,900.00
Gear/Apparel Expense	2,125.43
Hotels	8,593.97
Petty Cash	2,500.00
Team Meals Expense	432.27
Team Travel Expense	863.56
Training Camp	1,240.00
Total Cadet and Junior Nationals	19,170.04
Clinics	
Travel Expense	687.92
Total Clinics	687.92
Freestyle and Greco State Tournament	65.00
Awards Expense	3,426.55

	TOTAL
Entertainment Meals	536.16
Fuel	69.03
General Supplies Expense	313.22
Lodging	70.86
Mileage Reimbursement	428.76
Officials Expense	1,989.29
Other Miscellaneous Service Cost	75.67
Petty Cash	500.00
Venue Rental	851.42
Wrestler Entry Fees	2,713.12
Total Freestyle and Greco State Tournament	11,039.08
Heartland National Duals	
Entry Fees	1,650.00
Gear/Apparel Expense	925.00
Hotel Expense	1,332.80
Other Miscellaneous Service Cost	120.00
Refunds	971.29
Total Heartland National Duals	4,999.09
Junior National Duals	
Coaching Expenses	781.00
Entry Fees	1,550.00
Gear/Apparel Expense	1,906.00
Hotels	1,929.75
Referee Expense	500.00
Team Travel Expense	302.40
Training Camp	1,290.00
Total Junior National Duals	8,259.15
Northern Plains Regional	
Fuel/Mileage Reimbursement	368.33
Lodging	253.24
Total Northern Plains Regional	621.57
Total Expenses	44,776.85
SDWCA-Event Sanction	175.00
Total Expenses	\$45,716.89
NET OPERATING INCOME	\$4,650.67
Other Expenses	
Other Miscellaneous Expense	70.54
Total Other Expenses	\$70.54
NET OTHER INCOME	\$ -70.54
NET INCOME	\$4,580.13