

SPMA
Profit & Loss
 January 2012

	Total
Income	
Registration Revenue	0.00
Club Registration Revenue	140.00
Donations - LMSC	543.00
Individual Registration Revenue	46,814.00
Total Registration Revenue	47,497.00
Total Income	\$47,497.00
Expenses	
Awards	0.00
Awards - Competition	2,351.30
Total Awards	2,351.30
Entry Fees - Comp'd	309.00
Individual Registrations - Comp'd	836.00
Professional Fees - Meet Operations	175.00
Professional Fees - Registrar	1,150.00
Professional Fees - Top 10/Recorder	325.00
Promotional & Advertising	1,000.00
Registration Expense	0.00
Club Registration Expense	30.00
Donations - ISHOF	176.50
Donations - USMS	613.50
Individual Registration Expense	32,426.00
Total Registration Expense	33,246.00
Total Expenses	\$39,392.30
Net Operating Income	\$8,104.70
Other Income	
Interest Earned	0.97
Total Other Income	\$0.97
Other Expenses	
Miscellaneous Expense	81.00
Total Other Expenses	\$81.00
Net Other Income	\$ -80.03
Net Income	\$8,024.67

Tuesday, Feb 07, 2012 05:34:22 PM GMT-8 - Cash Basis