

Missouri USA Wrestling
Profit & Loss
 September through November 2009

	Sep - Nov 09
Ordinary Income/Expense	
Income	
Administrative	
100 · competitors cards	46,591.00
101 · coaches cards	6,700.00
102 · club charters	3,135.00
103 · tournament sanctions	9,220.00
104 · additional insurance	760.00
105 · misc income	869.00
107 · bronze certification	490.00
141 · Credit Card Transaction Fee	58.00
147 · Online Incentive Fees	155.25
Total Administrative	67,978.25
Summer Programs	
303 · national teams fees	150.00
304 · misc income	60.00
308 · school boys dual fees	50.00
Total Summer Programs	260.00
Total Income	68,238.25
Gross Profit	68,238.25
Expense	
admin expenses	
145 - Credit Card Fees	102.11
109 · competitors cards	18,585.00
110 · coaches cards	1,080.00
111 · club charters	3,190.00
112 · tournament sanctions	2,120.00
113 · additional insurance	760.00
114 · administrative payroll	5,760.00
115 · office supplies	263.18
116 · postage	166.83
117 · telephone	688.41
118 · misc expenses	1,819.92
119 · meetings	3,339.12
120 · rent	2,097.00
121 · electricity	108.35
122 · water	52.12
123 · gas	86.72
126 · office security	113.91
128 · computer and supplies	1,454.25
130 · web site	80.85
131 · payroll taxes	2,762.84
136 · bronze certification	1,370.00
140 · legal fees	504.00
Total admin expenses	46,504.61
tournament committee	
232 · meetings	103.67
Total tournament committee	103.67
6560 · Payroll Expenses	232.50
Total Expense	46,840.78
Net Ordinary Income	21,397.47
Net Income	21,397.47