

**Sports Car Club of America - Reno Region**  
**Profit & Loss by Job**  
January through June 2022

	Solo Events #1 & 2 4/9-4/10	Solo Events #3 & 4 5/14-5/15	Solo Events #5 & 6 6/4-6/5	Solo Events #7 & 8 6/25-6/26	2022 Solo - Other	Total 2022 Solo
	(2022 Solo)	(2022 Solo)	(2022 Solo)	(2022 Solo)	(2022 Solo)	(2022 Solo)
<b>Ordinary Income/Expense</b>						
<b>Income</b>						
Event Income	3,679.15	3,565.74	-140.74	3,845.99	0.00	10,950.14
Membership Income	0.00	-230.00	0.00	-130.00	0.00	-360.00
<b>Total Income</b>	<b>3,679.15</b>	<b>3,335.74</b>	<b>-140.74</b>	<b>3,715.99</b>	<b>0.00</b>	<b>10,590.14</b>
<b>Expense</b>						
Auto Insurance	0.00	0.00	0.00	0.00	0.00	0.00
Banquet & Awards	0.00	0.00	0.00	0.00	0.00	0.00
Event Insurance	667.50	727.50	217.50	600.00	0.00	2,212.50
Event Sanction	578.50	630.50	188.50	520.00	0.00	1,917.50
General Supplies	115.33	0.00	0.00	0.00	1,029.97	1,145.30
Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
Storage Fees	0.00	0.00	0.00	0.00	250.00	250.00
Track Rental	1,200.00	1,200.00	1,200.00	1,200.00	0.00	4,800.00
<b>Total Expense</b>	<b>2,561.33</b>	<b>2,558.00</b>	<b>1,606.00</b>	<b>2,320.00</b>	<b>1,279.97</b>	<b>10,325.30</b>
<b>Net Ordinary Income</b>	<b>1,117.82</b>	<b>777.74</b>	<b>-1,746.74</b>	<b>1,395.99</b>	<b>-1,279.97</b>	<b>264.84</b>
<b>Other Income/Expense</b>						
<b>Other Income</b>						
Interest Income	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Other Expense</b>						
Fed Tax Withheld	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Other Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Income</b>	<b>1,117.82</b>	<b>777.74</b>	<b>-1,746.74</b>	<b>1,395.99</b>	<b>-1,279.97</b>	<b>264.84</b>

**Sports Car Club of America - Reno Region**  
**Profit & Loss by Job**  
January through June 2022

	Track Event #1 3/26	Track Event #2 6/11	2022 Track - Other	Total 2022 Track	Street Survival (SCCA)	SCCA - Other (SCCA)	Total SCCA	TOTAL
<b>Ordinary Income/Expense</b>								
<b>Income</b>								
Event Income	16,849.08	13,261.99	0.00	30,111.07	0.00	0.00	0.00	41,061.21
Membership Income	-100.00	-70.00	0.00	-170.00	0.00	2,064.08	2,064.08	1,534.08
<b>Total Income</b>	<b>16,749.08</b>	<b>13,191.99</b>	<b>0.00</b>	<b>29,941.07</b>	<b>0.00</b>	<b>2,064.08</b>	<b>2,064.08</b>	<b>42,595.29</b>
<b>Expense</b>								
Auto Insurance	0.00	0.00	0.00	0.00	0.00	2,963.00	2,963.00	2,963.00
Banquet & Awards	0.00	0.00	0.00	0.00	0.00	35.95	35.95	35.95
Event Insurance	816.50	655.50	0.00	1,472.00	0.00	0.00	0.00	3,684.50
Event Sanction	486.50	375.50	0.00	862.00	0.00	0.00	0.00	2,779.50
General Supplies	2,462.47	1,425.51	685.39	4,573.37	430.95	993.45	1,424.40	7,143.07
Miscellaneous	0.00	0.00	0.00	0.00	0.00	120.00	120.00	120.00
Storage Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
Track Rental	7,868.00	9,567.00	0.00	17,435.00	400.00	0.00	400.00	22,635.00
<b>Total Expense</b>	<b>11,633.47</b>	<b>12,023.51</b>	<b>685.39</b>	<b>24,342.37</b>	<b>830.95</b>	<b>4,112.40</b>	<b>4,943.35</b>	<b>39,611.02</b>
<b>Net Ordinary Income</b>	<b>5,115.61</b>	<b>1,168.48</b>	<b>-685.39</b>	<b>5,598.70</b>	<b>-830.95</b>	<b>-2,048.32</b>	<b>-2,879.27</b>	<b>2,984.27</b>
<b>Other Income/Expense</b>								
<b>Other Income</b>								
Interest Income	0.00	0.00	0.00	0.00	0.00	1.23	1.23	1.23
<b>Total Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.23</b>	<b>1.23</b>	<b>1.23</b>
<b>Other Expense</b>								
Fed Tax Withheld	0.00	0.00	0.00	0.00	0.00	0.28	0.28	0.28
<b>Total Other Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.28</b>	<b>0.28</b>	<b>0.28</b>
<b>Net Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.95</b>	<b>0.95</b>	<b>0.95</b>
<b>Net Income</b>	<b>5,115.61</b>	<b>1,168.48</b>	<b>-685.39</b>	<b>5,598.70</b>	<b>-830.95</b>	<b>-2,047.37</b>	<b>-2,878.32</b>	<b>2,985.22</b>