

Sports Car Club of America - Reno Region

Profit & Loss

10/09/22

January through September 2022

Accrual Basis

	<u>General</u>	<u>Solo</u>	<u>Track</u>	<u>TOTAL</u>
Ordinary Income/Expense				
Income				
Event Income	0.00	21,253.40	52,848.05	74,101.45
Membership Income	3,474.47	-610.00	-340.00	2,524.47
Total Income	<u>3,474.47</u>	<u>20,643.40</u>	<u>52,508.05</u>	<u>76,625.92</u>
Expense				
Auto Insurance	2,963.00	0.00	0.00	2,963.00
Banquet & Awards	35.95	0.00	0.00	35.95
Event Insurance	0.00	3,603.46	2,541.50	6,144.96
Event Sanction	0.00	3,172.00	1,473.50	4,645.50
General Supplies	1,424.40	4,450.68	7,489.15	13,364.23
Miscellaneous	120.00	0.00	0.00	120.00
Storage Fees	0.00	400.00	0.00	400.00
Track Rental	400.00	7,200.00	38,386.00	45,986.00
Vehicle Maintenance & Repairs	0.00	0.00	836.50	836.50
Total Expense	<u>4,943.35</u>	<u>18,826.14</u>	<u>50,726.65</u>	<u>74,496.14</u>
Net Ordinary Income	<u>-1,468.88</u>	<u>1,817.26</u>	<u>1,781.40</u>	<u>2,129.78</u>
Other Income/Expense				
Other Income				
Interest Income	2.30	0.00	0.00	2.30
Total Other Income	<u>2.30</u>	<u>0.00</u>	<u>0.00</u>	<u>2.30</u>
Other Expense				
Fed Tax Withheld	0.52	0.00	0.00	0.52
Total Other Expense	<u>0.52</u>	<u>0.00</u>	<u>0.00</u>	<u>0.52</u>
Net Other Income	<u>1.78</u>	<u>0.00</u>	<u>0.00</u>	<u>1.78</u>
Net Income	<u>-1,467.10</u>	<u>1,817.26</u>	<u>1,781.40</u>	<u>2,131.56</u>