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Sports Car Club of America - Reno Region
Profit & Loss by Class
January through October 2022

11/06/22

Accrual Basis

	General		Solo		Track		TOTAL	
	Jan - Oct 22	% of Income	Jan - Oct 22	% of Income	Jan - Oct 22	% of Income	Jan - Oct 22	% of Income
Ordinary Income/Expense								
Income								
Event Income	0.00	0.0%	26,247.55	102.8%	70,684.72	100.7%	96,932.27	97.7%
Membership Income	3,518.20	100.0%	-720.00	-2.8%	-490.00	-0.7%	2,308.20	2.3%
Total Income	3,518.20	100.0%	25,527.55	100.0%	70,194.72	100.0%	99,240.47	100.0%
Expense								
Auto Insurance	2,963.00	84.2%	0.00	0.0%	0.00	0.0%	2,963.00	3.0%
Banquet & Awards	35.95	1.0%	0.00	0.0%	0.00	0.0%	35.95	0.0%
Event Insurance	0.00	0.0%	4,060.96	15.9%	3,381.00	4.8%	7,441.96	7.5%
Event Sanction	0.00	0.0%	3,568.50	14.0%	1,957.00	2.8%	5,525.50	5.6%
General Supplies	1,537.38	43.7%	4,450.68	17.4%	8,531.35	12.2%	14,519.41	14.6%
Miscellaneous	120.00	3.4%	0.00	0.0%	0.00	0.0%	120.00	0.1%
Storage Fees	0.00	0.0%	450.00	1.8%	0.00	0.0%	450.00	0.5%
Track Rental	400.00	11.4%	10,800.00	42.3%	47,753.00	68.0%	58,953.00	59.4%
Vehicle Maintenance & Repairs	0.00	0.0%	0.00	0.0%	836.50	1.2%	836.50	0.8%
Total Expense	5,056.33	143.7%	23,330.14	91.4%	62,458.85	89.0%	90,845.32	91.5%
Net Ordinary Income	-1,538.13	-43.7%	2,197.41	8.6%	7,735.87	11.0%	8,395.15	8.5%
Other Income/Expense								
Other Income								
Interest Income	2.57	0.1%	0.00	0.0%	0.00	0.0%	2.57	0.0%
Total Other Income	2.57	0.1%	0.00	0.0%	0.00	0.0%	2.57	0.0%
Other Expense								
Fed Tax Withheld	0.58	0.0%	0.00	0.0%	0.00	0.0%	0.58	0.0%
Total Other Expense	0.58	0.0%	0.00	0.0%	0.00	0.0%	0.58	0.0%
Net Other Income	1.99	0.1%	0.00	0.0%	0.00	0.0%	1.99	0.0%
Net Income	-1,536.14	-43.7%	2,197.41	8.6%	7,735.87	11.0%	8,397.14	8.5%