

Sports Car Club of America - Reno Region
Profit & Loss by Job
January through July 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	Solo Events #9 & 10 7/16- 7/17	Solo Events #11 & 12 8/20-21	2022 Solo - Other	Total 2022 Sol	Track Event #1 3/26	Track Event #2 6/11	2022 Track - Other	Total 2022 Trai	Street Survival (SCCA)	SCCA - Other (SCCA)	Total SCCA	TOTAL
Ordinary Income/Expense																
Income																
Event Income	3,679.15	3,565.74	-140.74	5,255.99	2,814.26	325.26	0.00	15,499.66	16,849.08	13,480.76	0.00	30,329.84	0.00	0.00	0.00	45,829.50
Membership Income	0.00	-230.00	0.00	-130.00	-90.00	0.00	0.00	-450.00	-100.00	-70.00	0.00	-170.00	0.00	3,004.49	3,004.49	2,384.49
Total Income	3,679.15	3,335.74	-140.74	5,125.99	2,724.26	325.26	0.00	15,049.66	16,749.08	13,410.76	0.00	30,159.84	0.00	3,004.49	3,004.49	48,213.99
Expense																
Auto Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.95	35.95	35.95
Event Insurance	667.50	727.50	217.50	600.00	487.50	0.00	0.00	2,700.00	816.50	655.50	0.00	1,472.00	0.00	0.00	0.00	4,172.00
Event Sanction	578.50	630.50	188.50	520.00	422.50	0.00	0.00	2,340.00	486.50	375.50	0.00	862.00	0.00	0.00	0.00	3,202.00
General Supplies	115.33	0.00	0.00	0.00	0.00	0.00	4,197.75	4,313.08	2,462.47	1,425.51	709.67	4,597.65	430.95	993.45	1,424.40	10,335.13
Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	300.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Track Rental	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	0.00	0.00	6,000.00	7,868.00	9,567.00	0.00	17,435.00	400.00	0.00	400.00	23,835.00
Vehicle Maintenance & Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	836.50	836.50	0.00	0.00	0.00	836.50
Total Expense	2,561.33	2,558.00	1,606.00	2,320.00	2,110.00	0.00	4,497.75	15,653.08	11,633.47	12,023.51	1,546.17	25,203.15	830.95	4,112.40	4,943.35	45,799.58
Net Ordinary Income	1,117.82	777.74	-1,746.74	2,805.99	614.26	325.26	-4,497.75	-603.42	5,115.61	1,387.25	-1,546.17	4,956.69	-830.95	-1,107.91	-1,938.86	2,414.41
Other Income/Expense																
Other Income																
Interest Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.23	1.23	1.23
Total Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.23	1.23	1.23
Other Expense																
Fed Tax Withheld	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28	0.28	0.28
Total Other Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28	0.28	0.28
Net Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95	0.95	0.95
Net Income	1,117.82	777.74	-1,746.74	2,805.99	614.26	325.26	-4,497.75	-603.42	5,115.61	1,387.25	-1,546.17	4,956.69	-830.95	-1,106.96	-1,937.91	2,415.36