

Sports Car Club of America - Reno Region

Profit & Loss by Job

January through September 2022

	Solo Events #1 & 2 4/9- 4/10	Solo Events #17 & 18 10/29-10/30	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 8/20-8/21	Solo Events #13 & 14 9/17-9/18	Solo Events #15 & 16 10/8-10/9	2022 Solo - Other
	(2022 Solo)	(2022 Solo)	(2022 Solo)	(2022 Solo)	(2022 Solo)	(2022 Solo)	(2022 Solo)	(2022 Solo)	(2022 Solo)	(2022 Solo)
Ordinary Income/Expense										
Income										
Event Income	3,679.15	84.81	3,565.74	-140.74	5,312.53	2,814.26	3,802.49	1,993.81	141.35	0.00
Membership Income	0.00	0.00	-230.00	0.00	-130.00	-90.00	-160.00	0.00	0.00	0.00
Total Income	3,679.15	84.81	3,335.74	-140.74	5,182.53	2,724.26	3,642.49	1,993.81	141.35	0.00
Expense										
Auto Insurance	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
Event Insurance	667.50	0.00	727.50	217.50	600.00	487.50	577.50	382.50	-56.54	0.00
Event Sanction	578.50	0.00	630.50	188.50	520.00	422.50	500.50	331.50	0.00	0.00
General Supplies	115.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,335.35
Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Storage Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
Track Rental	1,200.00	0.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	0.00	0.00	0.00
Vehicle Maintenance & Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expense	2,561.33	0.00	2,558.00	1,606.00	2,320.00	2,110.00	2,278.00	714.00	-56.54	4,735.35
Net Ordinary Income	1,117.82	84.81	777.74	-1,746.74	2,862.53	614.26	1,364.49	1,279.81	197.89	-4,735.35
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
Total Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
Total Other Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Income	1,117.82	84.81	777.74	-1,746.74	2,862.53	614.26	1,364.49	1,279.81	197.89	-4,735.35

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	Track Event #1 3/26	Track Event #2 6/11	Track Event #3 8/5	Track Event #4 9/10	2022 Track - Other	Street Survival	SCCA - Other	Total SCCA		
Ordinary Income/Expense	Total 2022 Solo	(2022 Track)	(2022 Track)	(2022 Track)	(2022 Track)	(2022 Track)	(SCCA)	(SCCA)	Total SCCA	
Income										
Event Income	21,253.40	16,849.08	13,480.76	14,175.73	8,342.48	0.00	52,848.05	0.00	0.00	0.00
Membership Income	-610.00	-100.00	-70.00	-130.00	-40.00	0.00	-340.00	0.00	3,474.47	3,474.47
Total Income	20,643.40	16,749.08	13,410.76	14,045.73	8,302.48	0.00	52,508.05	0.00	3,474.47	3,474.47
Expense										
Auto Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,963.00	2,963.00
Banquet & Awards	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.95	35.95
Event Insurance	3,603.46	816.50	655.50	655.50	414.00	0.00	2,541.50	0.00	0.00	0.00
Event Sanction	3,172.00	486.50	375.50	377.50	234.00	0.00	1,473.50	0.00	0.00	0.00
General Supplies	4,450.68	2,462.47	1,425.51	1,778.00	1,113.50	709.67	7,489.15	430.95	993.45	1,424.40
Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	120.00
Storage Fees	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Track Rental	7,200.00	7,868.00	9,567.00	11,034.00	9,917.00	0.00	38,386.00	400.00	0.00	400.00
Vehicle Maintenance & Repairs	0.00	0.00	0.00	0.00	0.00	836.50	836.50	0.00	0.00	0.00
Total Expense	18,826.14	11,633.47	12,023.51	13,845.00	11,678.50	1,546.17	50,726.65	830.95	4,112.40	4,943.35
Net Ordinary Income	1,817.26	5,115.61	1,387.25	200.73	-3,376.02	-1,546.17	1,781.40	-830.95	-637.93	-1,468.88
Other Income/Expense										
Other Income										
Interest Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.30	2.30
Total Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.30	2.30
Other Expense										
Fed Tax Withheld	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	0.52
Total Other Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	0.52
Net Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.78	1.78
Net Income	1,817.26	5,115.61	1,387.25	200.73	-3,376.02	-1,546.17	1,781.40	-830.95	-636.15	-1,467.10

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	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Event Income	74,101.45
Membership Income	2,524.47
Total Income	<u>76,625.92</u>
Expense	
Auto Insurance	2,963.00
Banquet & Awards	35.95
Event Insurance	6,144.96
Event Sanction	4,645.50
General Supplies	13,364.23
Miscellaneous	120.00
Storage Fees	400.00
Track Rental	45,986.00
Vehicle Maintenance & Repairs	836.50
Total Expense	<u>74,496.14</u>
Net Ordinary Income	2,129.78
Other Income/Expense	
Other Income	
Interest Income	2.30
Total Other Income	2.30
Other Expense	
Fed Tax Withheld	0.52
Total Other Expense	<u>0.52</u>
Net Other Income	1.78
Net Income	<u><u>2,131.56</u></u>