

Sports Car Club of America - Reno Region

Profit & Loss by Job

January through October 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- 8/21	Solo Events #13 & 14 9/17- 9/18	Solo Events #15 & 16 10/8- 10/9	Solo Events #17 & 18 10/29-10/30
	(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	3,565.74	-140.74	5,312.53	2,814.26	3,802.49	1,993.81	2,546.16	2,674.15
Membership Income	0.00	-230.00	0.00	-130.00	-90.00	-160.00	0.00	-110.00	0.00
Total Income	3,679.15	3,335.74	-140.74	5,182.53	2,724.26	3,642.49	1,993.81	2,436.16	2,674.15
Expense									
Auto Insurance	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
Event Insurance	667.50	727.50	217.50	600.00	487.50	577.50	382.50	400.96	0.00
Event Sanction	578.50	630.50	188.50	520.00	422.50	500.50	331.50	396.50	0.00
General Supplies	115.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	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
Track Rental	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Vehicle Maintenance & Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expense	2,561.33	2,558.00	1,606.00	2,320.00	2,110.00	2,278.00	1,914.00	1,997.46	1,200.00
Net Ordinary Income	1,117.82	777.74	-1,746.74	2,862.53	614.26	1,364.49	79.81	438.70	1,474.15
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
Total Other Income	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
Total Other Expense	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
Net Income	1,117.82	777.74	-1,746.74	2,862.53	614.26	1,364.49	79.81	438.70	1,474.15

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	2022 Solo - Other	Total 2022 Solo	Track Event #1 3/26	Track Event #2 6/11	Track Event #3 8/5	Track Event #4 9/10	Track Event #5 10/15	2022 Track - Other	Total 2022 Track
	(2022 Solo)	Solo	(2022 Track)	(2022 Track)	(2022 Track)	(2022 Track)	(2022 Track)	(2022 Track)	Track
Ordinary Income/Expense									
Income									
Event Income	0.00	26,247.55	16,849.08	13,480.76	14,175.73	8,342.48	17,836.67	0.00	70,684.72
Membership Income	0.00	-720.00	-100.00	-70.00	-130.00	-40.00	-150.00	0.00	-490.00
Total Income	0.00	25,527.55	16,749.08	13,410.76	14,045.73	8,302.48	17,686.67	0.00	70,194.72
Expense									
Auto Insurance	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
Event Insurance	0.00	4,060.96	816.50	655.50	655.50	414.00	839.50	0.00	3,381.00
Event Sanction	0.00	3,568.50	486.50	375.50	377.50	234.00	483.50	0.00	1,957.00
General Supplies	4,335.35	4,450.68	2,462.47	1,425.51	1,778.00	1,113.50	1,042.20	709.67	8,531.35
Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Storage Fees	450.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Track Rental	0.00	10,800.00	7,868.00	9,567.00	11,034.00	9,917.00	9,367.00	0.00	47,753.00
Vehicle Maintenance & Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	836.50	836.50
Total Expense	4,785.35	23,330.14	11,633.47	12,023.51	13,845.00	11,678.50	11,732.20	1,546.17	62,458.85
Net Ordinary Income	-4,785.35	2,197.41	5,115.61	1,387.25	200.73	-3,376.02	5,954.47	-1,546.17	7,735.87
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
Total Other Income	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
Total Other Expense	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
Net Income	-4,785.35	2,197.41	5,115.61	1,387.25	200.73	-3,376.02	5,954.47	-1,546.17	7,735.87

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	Street Survival	SCCA - Other	Total SCCA	TOTAL
	(SCCA)	(SCCA)		
Ordinary Income/Expense				
Income				
Event Income	0.00	0.00	0.00	96,932.27
Membership Income	0.00	3,518.20	3,518.20	2,308.20
Total Income	0.00	3,518.20	3,518.20	99,240.47
Expense				
Auto Insurance	0.00	2,963.00	2,963.00	2,963.00
Banquet & Awards	0.00	35.95	35.95	35.95
Event Insurance	0.00	0.00	0.00	7,441.96
Event Sanction	0.00	0.00	0.00	5,525.50
General Supplies	543.93	993.45	1,537.38	14,519.41
Miscellaneous	0.00	120.00	120.00	120.00
Storage Fees	0.00	0.00	0.00	450.00
Track Rental	400.00	0.00	400.00	58,953.00
Vehicle Maintenance & Repairs	0.00	0.00	0.00	836.50
Total Expense	943.93	4,112.40	5,056.33	90,845.32
Net Ordinary Income	-943.93	-594.20	-1,538.13	8,395.15
Other Income/Expense				
Other Income				
Interest Income	0.00	2.57	2.57	2.57
Total Other Income	0.00	2.57	2.57	2.57
Other Expense				
Fed Tax Withheld	0.00	0.58	0.58	0.58
Total Other Expense	0.00	0.58	0.58	0.58
Net Other Income	0.00	1.99	1.99	1.99
Net Income	-943.93	-592.21	-1,536.14	8,397.14