

**Sports Car Club of America - Reno Region**  
**Profit & Loss by Job**  
January through April 2022

	Solo Events #1 & 2 4/9- 4/10	Solo Events #3 & 4 5/14- 5/15	2022 Solo - Other	Total 2022 Solo	Track Event #1 3/26	2022 Track - Other	Total 2022 Track	Street Survival (SCCA)	SCCA - Other (SCCA)	Total SCCA
<b>Ordinary Income/Expense</b>										
<b>Income</b>										
Event Income	3,679.15	424.36	0.00	4,103.51	16,849.08	0.00	16,849.08	0.00	0.00	0.00
Membership Income	0.00	0.00	0.00	0.00	-100.00	0.00	-100.00	0.00	771.98	771.98
<b>Total Income</b>	<b>3,679.15</b>	<b>424.36</b>	<b>0.00</b>	<b>4,103.51</b>	<b>16,749.08</b>	<b>0.00</b>	<b>16,749.08</b>	<b>0.00</b>	<b>771.98</b>	<b>771.98</b>
<b>Expense</b>										
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	667.50	0.00	0.00	667.50	816.50	0.00	816.50	0.00	0.00	0.00
Event Sanction	578.50	0.00	0.00	578.50	486.50	0.00	486.50	0.00	0.00	0.00
General Supplies	115.33	0.00	394.69	510.02	2,197.65	18.09	2,215.74	430.95	508.45	939.40
Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	120.00
Storage Fees	0.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00
Track Rental	1,200.00	0.00	0.00	1,200.00	7,868.00	0.00	7,868.00	400.00	0.00	400.00
<b>Total Expense</b>	<b>2,561.33</b>	<b>0.00</b>	<b>544.69</b>	<b>3,106.02</b>	<b>11,368.65</b>	<b>18.09</b>	<b>11,386.74</b>	<b>830.95</b>	<b>3,627.40</b>	<b>4,458.35</b>
<b>Net Ordinary Income</b>	<b>1,117.82</b>	<b>424.36</b>	<b>-544.69</b>	<b>997.49</b>	<b>5,380.43</b>	<b>-18.09</b>	<b>5,362.34</b>	<b>-830.95</b>	<b>-2,855.42</b>	<b>-3,686.37</b>
<b>Other Income/Expense</b>										
<b>Other Income</b>										
Interest Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98	0.98
<b>Total Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.98</b>	<b>0.98</b>
<b>Other Expense</b>										
Fed Tax Withheld	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22	0.22
<b>Total Other Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.22</b>	<b>0.22</b>
<b>Net Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.76</b>	<b>0.76</b>
<b>Net Income</b>	<b>1,117.82</b>	<b>424.36</b>	<b>-544.69</b>	<b>997.49</b>	<b>5,380.43</b>	<b>-18.09</b>	<b>5,362.34</b>	<b>-830.95</b>	<b>-2,854.66</b>	<b>-3,685.61</b>

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	<b>TOTAL</b>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Event Income	20,952.59
Membership Income	671.98
<b>Total Income</b>	<b>21,624.57</b>
<b>Expense</b>	
Auto Insurance	2,963.00
Banquet & Awards	35.95
Event Insurance	1,484.00
Event Sanction	1,065.00
General Supplies	3,665.16
Miscellaneous	120.00
Storage Fees	150.00
Track Rental	9,468.00
<b>Total Expense</b>	<b>18,951.11</b>
<b>Net Ordinary Income</b>	<b>2,673.46</b>
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Interest Income	0.98
<b>Total Other Income</b>	<b>0.98</b>
<b>Other Expense</b>	
Fed Tax Withheld	0.22
<b>Total Other Expense</b>	<b>0.22</b>
<b>Net Other Income</b>	<b>0.76</b>
<b>Net Income</b>	<b>2,674.22</b>