

USAG S & R
Profit and Loss 148 - WI

July, 2025-June, 2026

	148 - Womens WI	Total
Income		
4075 Head Tax Income	29,366.00	29,366.00
4270 Awards Reimb	25,886.19	25,886.19
Total for Income	\$55,252.19	\$55,252.19
Gross Profit	\$55,252.19	\$55,252.19
Expenses		
5010 Airfare	662.36	662.36
5020 Hotel	830.12	830.12
5030 Meals	50.00	50.00
5055 Miscellaneous Travel (Mileage, Parking, Tolls, Baggage Fees)	84.98	84.98
5075 Head tax fee	17,305.00	17,305.00
5100 Apparel	10,081.17	10,081.17
5270 Medals	15,301.41	15,301.41
5275 Prizes/Awards Purchases	2,249.83	2,249.83
5520 Phone/Web	1,146.60	1,146.60
Total for Expenses	\$47,711.47	\$47,711.47
Net Operating Income	\$7,540.72	\$7,540.72
Net Income	\$7,540.72	\$7,540.72

***Please note that the net income is gross profit - total expenses**

Account balance as of 06/30/26: \$ 8,843.86

Accrual Basis Tuesday, July 21, 2026 03:10 PM GMT-04:00