

Gulf Winds Track Club, Inc.

STATEMENT OF ACTIVITY

June 2016

	TOTAL
REVENUE	
40000 Race Registration	4,944.82
40100 Membership Dues	435.54
40210 Chip Timing	3,728.00
40300 Donations	3.64
40400 Merchandise Sales	109.45
40500 Advertising Revenue	150.00
Total Revenue	\$9,371.45
GROSS PROFIT	\$9,371.45
EXPENDITURES	
60110 Equipment Repair & Maintenance	37.69
60600 Office/General and Admin Expenditures	81.29
61010 Advertising	150.00
61011 Awards	2,576.95
61020 Emergency Medical	2,490.00
61021 Security / Police	480.00
61022 Food and Drink	1,399.59
61025 Shirts and Registration Gifts	512.25
61028 Printing and Signage	1,116.01
63000 Charitable Contributions	11,263.34
Total Expenditures	\$20,107.12
NET OPERATING REVENUE	\$ -10,735.67
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