

INLAND NORTHWEST TRACK & FIELD
Statement of Activity
January 1 - September 17, 2016

	Total
Revenue	
Association Championships	4,380.84
Clubs	750.00
Interest Earned	1.54
Membership Due	12,177.90
Sanctions	1,750.00
Uncategorized Revenue	125.00
Total Revenue	\$ 19,185.28
Gross Profit	\$ 19,185.28
Expenditures	
Advertising	-100.00
Convention Expense	-1,034.61
Equipment	1,762.87
Meet Expense	647.78
Meals	338.33
Officials Expense	2,074.16
Total Meet Expense	\$ 3,060.27
Office Expenses	561.28
Rent or Lease	1,006.98
Taxes & Licenses	55.00
Total Expenditures	\$ 5,311.79
Net Operating Revenue	\$ 13,873.49
Other Revenue	
Youth Income	5,142.00
Total Other Revenue	\$ 5,142.00
Other Expenditures	
Grant Expense - Youth	2,500.00
Meet Expense - Youth	220.67
Meals Expense - Youth	379.87
Total Meet Expense - Youth	\$ 600.54
Officials Expense - Youth	1,750.00
Rent - Youth	1,311.99
Total Other Expenditures	\$ 6,162.53
Net Other Revenue	-\$ 1,020.53
Net Revenue	\$ 12,852.96