

Region 4 Women's Program
Profit & Loss
July 2006 through June 2007

Jul '06 - Jun 07

Income

4001 · Rebates - Athlete & Pro members	26,394.00
4005 · TOPS	1,610.00
4010 · Education	13,900.00
4015 · Competition Fees	36,976.00
4025 · Interest	456.01
4030 · Donations	6,175.00
4040 · Apparell	817.97

Total Income 86,328.98

Expense

Apparell expense	34,877.86
Awards	1,155.30
Education Expense	13,876.68
meetings/entertainment	4,055.01
Office	3,990.55
Pro Memberships	78.00
Rebates (to states)	12,917.53
Travel (Officers)	3,013.83
4000 · Reconciliation Discrepancies	0.00

Total Expense 73,964.76

Net Income 12,364.22