

Gulf Winds Track Club, Inc.

Statement of Activity

July 2020 - June 2021

	TOTAL
Revenue	
40000 Race Registration Revenue	41,478.23
40010 Race Sponsorship	6,993.80
40100 Membership Dues	12,660.00
40200 Equipment Rental	550.00
40210 Chip Timing	3,480.33
40300 Donations	35,287.00
40400 Merchandise Sales	19.12
40500 Advertising Revenue	500.00
Misc Revenue	201.26
Total Revenue	\$101,169.74
GROSS PROFIT	\$101,169.74
Expenditures	
50010 Postage	521.82
60100 Equipment Purchase	502.05
60110 Equipment Repair & Maintenance	3,522.46
60300 Insurance	4,041.08
60400 Taxes & Licenses	4,425.38
60500 Bank Charges	120.00
60600 Office/General and Admin Expenditures	3,446.00
61011 Awards	2,793.11
61012 Bibs	46.33
61013 Course Marking, Measuring or Timing	450.24
61018 Electronic media	552.05
61020 Emergency Medical	1,683.00
61021 Security / Police	600.00
61022 Food and Drink	1,195.80
61023 Cups and Paper Products	195.17
61024 Port-O-Johns	825.00
61025 Shirts and Registration Gifts	23,665.12
61027 Graphic Artist	1,150.00
61028 Printing and Signage	3,542.92
61030 Venue Rental	1,000.00
61031 Music / Sound Equipment	120.00
61050 Transaction and Processing Fees	4,314.44
61052 Transportation	7,416.00
62000 Uncategorized Expenditure	57.36
63000 Charitable Contributions	28,306.36
Total Expenditures	\$94,491.69
NET OPERATING REVENUE	\$6,678.05
Other Expenditures	
Miscellaneous	791.23
Total Other Expenditures	\$791.23
NET OTHER REVENUE	\$ -791.23
NET REVENUE	\$5,886.82