

# Gulf Winds Track Club, Inc.

## Statement of Financial Position Comparison

As of February 28, 2023

	TOTAL	
	AS OF FEB 28, 2023	AS OF FEB 28, 2022 (PY)
<b>ASSETS</b>		
Current Assets		
Bank Accounts		
10000 Operations	152,193.86	104,412.62
10030 Triathlon	14,127.90	14,381.72
10040 Invest and Reserve	80,780.00	86,010.00
10050 Chenoweth Fund	14,024.63	11,868.70
<b>Total Bank Accounts</b>	<b>\$261,126.39</b>	<b>\$216,673.04</b>
Other Current Assets		
Uncategorized Asset ( 71 )	0.00	0.00
<b>Total Other Current Assets</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Current Assets</b>	<b>\$261,126.39</b>	<b>\$216,673.04</b>
<b>TOTAL ASSETS</b>	<b>\$261,126.39</b>	<b>\$216,673.04</b>
<b>LIABILITIES AND EQUITY</b>		
Liabilities		
<b>Total Liabilities</b>		
Equity		
Opening Balance Equity	135,518.19	135,518.19
Retained Earnings	87,596.32	118,015.97
Net Revenue	38,011.88	-36,861.12
<b>Total Equity</b>	<b>\$261,126.39</b>	<b>\$216,673.04</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$261,126.39</b>	<b>\$216,673.04</b>

# Gulf Winds Track Club, Inc.

## Statement of Activity Comparison

July 2022 - February 2023

	TOTAL	
	JUL 2022 - FEB 2023	JUL 2021 - FEB 2022 (PY)
<b>Revenue</b>		
40000 Race Registration Revenue	256,935.72	195,555.94
40010 Race Sponsorship	28,177.78	26,428.13
40100 Membership Dues	12,406.00	13,480.00
40200 Equipment Rental	830.00	625.00
40210 Chip Timing	3,864.00	3,115.00
40300 Donations	19,180.25	39,384.45
40400 Merchandise Sales	2,549.55	968.67
40500 Advertising Revenue	1,400.00	1,821.00
40600 Uncategorized Revenue		137.50
Misc Revenue	559.32	619.67
<b>Total Revenue</b>	<b>\$325,902.62</b>	<b>\$282,135.36</b>
<b>GROSS PROFIT</b>	<b>\$325,902.62</b>	<b>\$282,135.36</b>
<b>Expenditures</b>		
50000 Merchandise to Sell	1,001.00	3,098.70
50010 Postage	901.15	2,870.80
60100 Equipment Purchase	5,246.48	626.65
60110 Equipment Repair & Maintenance	2,240.00	4,011.98
60125 Garbage disposal and recycling	346.20	316.28
60300 Insurance	6,542.76	5,036.80
60400 Taxes & Licenses	2,483.83	150.75
60500 Bank Charges	105.00	80.00
60600 Office/General and Admin Expenditures	2,930.96	4,282.17
61010 Advertising	1,705.07	9,746.64
61011 Awards	50,666.06	37,315.51
61012 Bibs	4,930.58	8,282.19
61013 Course Marking, Measuring or Timing	5,199.98	21,982.12
61018 Electronic media	20.17	
61020 Emergency Medical	7,569.00	8,565.00
61021 Security / Police	8,596.20	23,644.50
61022 Food and Drink	14,236.37	17,502.27
61023 Cups and Paper Products	2,598.49	323.30
61024 Port-O-Johns	11,360.00	11,250.00
61025 Shirts and Registration Gifts	55,379.80	65,283.45
61027 Graphic Artist	2,140.00	2,450.00
61028 Printing and Signage	4,718.22	2,727.86
61030 Venue Rental	10,448.18	9,424.31
61031 Music / Sound Equipment	3,394.54	3,870.00
61050 Transaction and Processing Fees	11,136.30	10,162.61
61052 Transportation	2,266.13	600.00

# Gulf Winds Track Club, Inc.

## Statement of Activity Comparison

July 2022 - February 2023

	TOTAL	
	JUL 2022 - FEB 2023	JUL 2021 - FEB 2022 (PY)
62000 Uncategorized Expenditure	1,267.11	1,838.58
63000 Charitable Contributions	68,029.87	63,122.16
Unapplied Cash Bill Payment Expenditure	0.00	0.00
Uncategorized Expense	431.29	431.85
<b>Total Expenditures</b>	<b>\$287,890.74</b>	<b>\$318,996.48</b>
NET OPERATING REVENUE	<b>\$38,011.88</b>	<b>\$ -36,861.12</b>
NET REVENUE	<b>\$38,011.88</b>	<b>\$ -36,861.12</b>

# Gulf Winds Track Club, Inc.

## Statement of Activity Detail

February 2023

DATE	TRANSACTION NAME TYPE	CLASS	MEMO/DESCRIPTION	AMOUNT
<b>Ordinary Revenue/Expenditures</b>				
<b>Revenue</b>				
40000 Race Registration Revenue				
02/01/2023	Journal Entry	Races:30K/15K	Processing Fees Donations	7.24
02/01/2023	Deposit	Triathlon:St Marks Duathlon	durathon	225.00
02/01/2023	Journal Entry	Races:30K/15K	Direct Donations	-181.00
02/01/2023	Journal Entry	Races:30K/15K	Processing Fees Registrations	301.94
02/06/2023	Deposit	Races:TLH Marathon	Expo Day cash	114.00
02/06/2023	Deposit	Races:TLH Marathon	2022 Shirts	66.19
02/06/2023	Deposit	Races:TLH Marathon	Luther - Race Day	69.00
02/06/2023	Deposit	Races:TLH Marathon	Rowan - Expo	110.00
02/06/2023	Deposit	Races:TLH Marathon	Jackson - Expo	69.00
02/08/2023	Deposit	Triathlon:St Marks Duathlon	RunSignUp PAYOUT CCD TX RunSignUp PAYOUT CCD TX30495310900XT TRN*1*TX304953109	675.00
02/09/2023	Deposit	Races:Swamp Forest	RSU January	758.20
02/09/2023	Deposit	Races:30K/15K	RSU January	2,723.98
02/09/2023	Deposit	Races:Bowlegs	RSU January	2,026.28
02/09/2023	Deposit	Races:Flash	RSU January	2,958.28
02/09/2023	Deposit	Races:Springtime	RSU January	2,548.18
02/09/2023	Deposit	Triathlon:St Marks Duathlon	Trsf to Checking XX3601 RunSig n Trsf to Checking XX3601 RunSig nup January 2023	424.20
02/09/2023	Deposit	Races:TLH Marathon	RSU January	37,100.86
02/15/2023	Deposit	Triathlon:St Marks Duathlon	RunSignUp PAYOUT CCD TX RunSignUp PAYOUT CCD TX30870866700XT TRN*1*TX308708667	1,046.40
02/22/2023	Journal Entry	Races:Flash	RSU Fees Donations	19.96
02/22/2023	Journal Entry	Races:Flash	Donations	-499.00
02/22/2023	Journal Entry	Races:Flash	RSU Fees Registration	295.16
<b>Total for 40000 Race Registration Revenue</b>				<b>\$50,858.87</b>
40010 Race Sponsorship				
02/06/2023	Deposit	Races:TLH Marathon	Printing Sponsorship	100.00
02/06/2023	Deposit	Races:TLH Marathon	Active Soles	500.00
02/09/2023	Deposit	Races:Springtime	Gulf Winds Credit Union	2,500.00
02/09/2023	Deposit	Races:Springtime	Torgerson & Hartley	500.00
02/14/2023	Journal Entry	Races:TLH Marathon	Donation-Course Marking	184.66
02/22/2023	Deposit	Races:Springtime	DG Medical	250.00

DATE	TRANSACTION TYPE	NAME	CLASS	MEMO/DESCRIPTION	AMOUNT
02/22/2023	Deposit		Races:TLH Marathon	Wright	1,000.00
02/22/2023	Deposit		Races:Springtime	Tasty Pastry Bakery	500.00
02/28/2023	Pledge	Tri-Eagle Sales		Sponsorship - Springtime 10K/5K/1M	500.00
02/28/2023	Pledge	Tallahassee Memorial HealthCare Foundation	Races:Springtime	Sponsorship - Springtime 10K/5K/1M	500.00
<b>Total for 40010 Race Sponsorship</b>					<b>\$6,534.66</b>
40100 Membership Dues					
02/09/2023	Deposit	RunSignUp	Triathlon	RSU January Tri	455.00
02/09/2023	Deposit	RunSignUp		RSU January	2,355.00
02/23/2023	Deposit			Thomas	20.00
<b>Total for 40100 Membership Dues</b>					<b>\$2,830.00</b>
40200 Equipment Rental					
02/14/2023	Deposit			Trent Trot & Arbor Day Races	200.00
<b>Total for 40200 Equipment Rental</b>					<b>\$200.00</b>
40300 Donations					
02/01/2023	Journal Entry		Races:30K/15K	Direct Donations	181.00
02/09/2023	Deposit	RunSignUp	Chenoweth	RSU Chenoweth January	335.00
02/22/2023	Deposit		Races:Flash	Race Day Donations	55.00
02/22/2023	Journal Entry		Races:Flash	RSU Donations - Flash	499.00
<b>Total for 40300 Donations</b>					<b>\$1,070.00</b>
40400 Merchandise Sales					
02/06/2023	Deposit	Square	Merchandise	Marathon Expo	364.25
<b>Total for 40400 Merchandise Sales</b>					<b>\$364.25</b>
<b>Total for Revenue</b>					<b>\$61,857.78</b>
Expenditures					
50010 Postage					
02/17/2023	Bill	Mary Jean Yon	Races:TLH Marathon	Mail Awards	156.23
<b>Total for 50010 Postage</b>					<b>\$156.23</b>
60100 Equipment Purchase					
02/24/2023	Expenditure	RFID Race Timing Systems	Timing	12 Antennae Inserts	5,225.00
<b>Total for 60100 Equipment Purchase</b>					<b>\$5,225.00</b>
60110 Equipment Repair & Maintenance					
02/27/2023	Expenditure	Fort Knox Storage		DDA B/P 1655 02/26/23 23168102 P DDA B/P 1655 02/26/23 23168102 PY *Fort Knox Storage 8	280.00
<b>Total for 60110 Equipment Repair &amp; Maintenance</b>					<b>\$280.00</b>
60125 Garbage disposal and recycling					
02/03/2023	Bill	City of Tallahassee (Solid Waste Fnd600)	Races:TLH Marathon	15 garbage cans	346.20
<b>Total for 60125 Garbage disposal and recycling</b>					<b>\$346.20</b>
60400 Taxes & Licenses					
02/09/2023	Bill	Jay Silvanima		USATF Membership Renew	78.30
<b>Total for 60400 Taxes &amp; Licenses</b>					<b>\$78.30</b>
60500 Bank Charges					
02/02/2023	Expenditure	Capital City Bank	Triathlon	BANKCARD-8566 MTOT DISC CCD 51 BANKCARD-8566 MTOT DISC CCD 518089245012141	10.00
02/24/2023	Expenditure	Capital City Bank Group	Timing	Wire fee - RFID Timing	25.00
<b>Total for 60500 Bank Charges</b>					<b>\$35.00</b>

DATE	TRANSACTION TYPE	NAME	CLASS	MEMO/DESCRIPTION	AMOUNT
60600 Office/General and Admin Expenditures					
02/06/2023	Expenditure	Divilife.com		Divi Overlays Renewal	24.00
02/06/2023	Expenditure	Ebay		Bib Labels	40.85
02/06/2023	Expenditure	Ebay		Bib labels	42.99
02/09/2023	Expenditure	App Embark LLC		APP EMBARK SALE CCD	150.00
02/23/2023	Expenditure	RunSignUp	Timing	Race Day Timing Software	150.00
<b>Total for 60600 Office/General and Admin Expenditures</b>					<b>\$407.84</b>
61010 Advertising					
02/24/2023	Bill	Griffin Design LLC	Races:TLH Marathon	Updates to Website	112.50
<b>Total for 61010 Advertising</b>					<b>\$112.50</b>
61011 Awards					
02/03/2023	Bill	Annelise Leysieffer	Races:Bowlegs	Reimburse Bowlegs Awards	119.00
02/10/2023	Bill	Hisato Suetsugu	Races:TLH Marathon	Overall Marathon	1,000.00
02/10/2023	Bill	Logan Roberts	Races:TLH Marathon	Third Male Marathon	500.00
02/10/2023	Bill	Mo Palmer	Races:TLH Marathon	Third Female Marathon	500.00
02/10/2023	Bill	Orinthal Striggles	Races:TLH Marathon	Master Marathon	250.00
02/10/2023	Bill	Purity Munene	Races:TLH Marathon	Female Overall Marathon	1,000.00
02/10/2023	Bill	Jennifer Bayliss	Races:TLH Marathon	Master Marathon	250.00
02/10/2023	Bill	Alberto Mena	Races:TLH Marathon	Overall Half Marathon	500.00
02/10/2023	Bill	Ann Centner	Races:TLH Marathon	First Half Marathon	500.00
02/18/2023	Check	Specialty Sportswear & Promotion LLC	Triathlon:St Marks Duathlon		1,382.00
02/18/2023	Check	Kory Skrob	Triathlon:St Marks Duathlon		523.74
<b>Total for 61011 Awards</b>					<b>\$6,524.74</b>
61012 Bibs					
02/09/2023	Bill	Hasselmania Productions LLC	Races:TLH Marathon	Chips, Foam, Shipping	655.00
<b>Total for 61012 Bibs</b>					<b>\$655.00</b>
61013 Course Marking, Measuring or Timing					
02/09/2023	Bill	Hasselmania Productions LLC	Races:TLH Marathon	Timing Setup Assistance	2,000.00
02/09/2023	Bill	Jay Silvanima	Races:TLH Marathon	USATF Sanction 2023	160.64
02/14/2023	Journal Entry		Races:TLH Marathon	Marking Spray Chalk	184.66
02/17/2023	Bill	Jay Silvanima	Races:TLH Marathon	USATF add'l fees	106.46
02/18/2023	Check	Kory Skrob	Triathlon:St Marks Duathlon		119.01
02/24/2023	Bill	Felton Wright	Races:TLH Marathon	Home Depot reimburse - tape	25.70
02/24/2023	Bill	Keith Rowe	Races:Flash	Chalk	9.59
<b>Total for 61013 Course Marking, Measuring or Timing</b>					<b>\$2,606.06</b>
61020 Emergency Medical					

DATE	TRANSACTION TYPE	NAME	CLASS	MEMO/DESCRIPTION	AMOUNT
02/03/2023	Bill	Leon County Emergency Medical Services	Races:TLH Marathon	Marathon EMS	1,836.00
02/03/2023	Bill	Leon County Emergency Medical Services	Races:Swamp Forest	Credit Vehicle Breakdown	-459.00
<b>Total for 61020 Emergency Medical</b>					<b>\$1,377.00</b>
61021 Security / Police					
02/09/2023	Bill	Michael Cross	Races:TLH Marathon	State Officer	337.50
02/09/2023	Bill	Kevin Brock	Races:TLH Marathon	State Officer	175.00
02/09/2023	Bill	Krista Gaston	Races:TLH Marathon	State Officer	450.00
02/09/2023	Bill	Ronnie Highsmith	Races:TLH Marathon	State Officer	337.50
02/09/2023	Bill	Michele Yown	Races:TLH Marathon	State Officer	312.50
02/09/2023	Bill	Chad Lawnsdail	Races:TLH Marathon	State Officer	350.00
02/09/2023	Bill	Chris Scovotto	Races:TLH Marathon	State Officer	375.00
02/09/2023	Bill	Jordan Batts	Races:TLH Marathon	LCSO Officer	292.50
02/09/2023	Bill	Fred Hening	Races:TLH Marathon	State Officer	337.50
02/09/2023	Bill	Karl Gruble	Races:TLH Marathon	State Officer	337.50
02/18/2023	Check	Fl Hwy Patrol	Triathlon:St Marks Duathlon		200.00
02/18/2023	Check	Fl Hwy Patrol	Triathlon:St Marks Duathlon		200.00
02/18/2023	Check	Fl Hwy Patrol	Triathlon:St Marks Duathlon	Duathlon FL hwy patrol	200.00
02/18/2023	Check	Fl Hwy Patrol	Triathlon:St Marks Duathlon		200.00
<b>Total for 61021 Security / Police</b>					<b>\$4,105.00</b>
61022 Food and Drink					
02/09/2023	Bill	Jennifer Hay	Races:TLH Marathon	Gatorade and Cups	67.57
02/17/2023	Bill	Lucky Dogs Enterprises Inc	Holiday Party	Beer and Wine	1,100.00
02/18/2023	Check	Tina Bahmer	Holiday Party	Keg	230.00
02/24/2023	Bill	Felton Wright	Races:TLH Marathon	Greenwise reimburse	365.45
02/24/2023	Bill	Felton Wright	Races:TLH Marathon	Greenwise reimburse	12.95
02/24/2023	Bill	Felton Wright	Races:TLH Marathon	Greenwise reimburse	107.50
02/24/2023	Bill	Felton Wright	Races:TLH Marathon	Publix reimburse	30.73
02/24/2023	Bill	Felton Wright	Races:TLH Marathon	Publix reimburse	30.73
02/24/2023	Bill	Felton Wright	Races:TLH Marathon	Publix reimburse	52.68
02/24/2023	Bill	Felton Wright	Races:TLH Marathon	Publix reimburse	16.47

DATE	TRANSACTION TYPE	NAME	CLASS	MEMO/DESCRIPTION	AMOUNT
02/24/2023	Bill	Felton Wright	Races:TLH Marathon	Fleet Feet reimburse - Gu	400.00
02/24/2023	Bill	Felton Wright	Races:TLH Marathon	Greenwise reimburse	143.01
02/24/2023	Bill	Felton Wright	Races:TLH Marathon	Greenwise reimburse	12.95
02/24/2023	Bill	Felton Wright	Races:TLH Marathon	Costco reimburse	73.43
02/24/2023	Bill	Felton Wright	Races:TLH Marathon	Costco reimburse	273.71
02/24/2023	Bill	Felton Wright	Races:TLH Marathon	Greenwise reimburse - Gatorade, misc	112.41
02/24/2023	Bill	Keith Rowe	Races:Flash	Packet Pickup Salty Dawg	60.62
02/24/2023	Bill	Keith Rowe	Races:Flash	Cooter Stew Post Race	199.17
02/24/2023	Bill	Mike Martinez	Races:TLH Marathon	Gatorade - Walmart	38.61
02/24/2023	Bill	Mike Martinez	Races:TLH Marathon	Water Jugs - Crystal Water	256.27
02/24/2023	Bill	Mike Martinez	Races:TLH Marathon	Gatorade and Supplies - Amazon	138.94
02/24/2023	Bill	Mike Martinez	Races:TLH Marathon	Water	19.96
<b>Total for 61022 Food and Drink</b>					<b>\$3,743.16</b>
61023 Cups and Paper Products					
02/09/2023	Bill	Bill Dillon	Races:TLH Marathon	Cups	27.67
02/09/2023	Bill	Jennifer Hay	Races:TLH Marathon	Cups	62.96
02/18/2023	Check	Kory Skrob	Triathlon:St Marks Duathlon	Trash Bags, etc	30.09
02/24/2023	Bill	Felton Wright	Races:TLH Marathon	Amazon reimburse - cups	83.56
02/24/2023	Bill	Felton Wright	Races:TLH Marathon	Amazon reimburse == gloves	9.66
02/24/2023	Bill	Mike Martinez	Races:TLH Marathon	Cups, Bowls	332.26
02/24/2023	Bill	Mike Martinez	Races:TLH Marathon	Cups - Sams	438.79
02/24/2023	Bill	Felton Wright	Races:TLH Marathon	Amazon reimburse - plates	45.00
<b>Total for 61023 Cups and Paper Products</b>					<b>\$1,029.99</b>
61024 Port-O-Johns					
02/09/2023	Bill	Talquin Portable Restrooms	Races:TLH Marathon	31 regular; 2 handicap units	4,385.00
<b>Total for 61024 Port-O-Johns</b>					<b>\$4,385.00</b>
61025 Shirts and Registration Gifts					
02/03/2023	Bill	Annelise Leysieffer	Races:Bowlegs	Reimburse Bowlegs Shirts	555.90
02/03/2023	Bill	Full Press Apparel	Races:Flash	Flash Shirts	1,293.20
02/03/2023	Bill	RAGZ	Races:TLH Marathon	158 Volunteer Shirts	1,094.38
02/03/2023	Bill	RAGZ	Races:TLH Marathon	805 Marathon Shirts	8,025.00
02/24/2023	Bill	Keith Rowe	Races:Flash	Reimburse Ashley Barber - artwork	100.00
<b>Total for 61025 Shirts and Registration Gifts</b>					<b>\$11,068.48</b>



DATE	TRANSACTION TYPE	NAME	CLASS	MEMO/DESCRIPTION	AMOUNT
<b>61028 Printing and Signage</b>					
02/03/2023	Bill	Midtown Print Co.	Races:TLH Marathon	Map for Expo	38.99
02/03/2023	Bill	Midtown Print Co.	Races:TLH Marathon	35 Copies Contact List	17.15
02/03/2023	Bill	Midtown Print Co.	Races:TLH Marathon	QR Codes - Results	13.60
02/03/2023	Bill	Midtown Print Co.	Races:TLH Marathon	Authorized Vehicle Cards	49.29
02/03/2023	Bill	Midtown Print Co.	Races:TLH Marathon	18 x 24 foam core sign	38.99
02/03/2023	Bill	Midtown Print Co.	Races:TLH Marathon	3 x 6 banner	74.25
02/03/2023	Bill	Seven Thirteen Creative, Inc.	Fleet Foot	February FF	325.00
02/03/2023	Bill	Midtown Print Co.	Fleet Foot	February Fleet Foot	496.20
02/17/2023	Bill	Midtown Print Co.	Races:TLH Marathon	Note cards & envelopes	88.50
<b>Total for 61028 Printing and Signage</b>					<b>\$1,141.97</b>
<b>61030 Venue Rental</b>					
02/24/2023	Bill	Felton Wright	Races:TLH Marathon	In Tents Events Reimburse	1,015.62
<b>Total for 61030 Venue Rental</b>					<b>\$1,015.62</b>
<b>61031 Music / Sound Equipment</b>					
02/24/2023	Bill	Keith Rowe	Races:Flash	Reimburse for Joe Sena	150.00
02/24/2023	Bill	Felton Wright	Races:TLH Marathon	Reimburse for DJ	250.00
02/24/2023	Bill	Keith Rowe	Races:Flash	Reimburse for Bill McGuire	150.00
<b>Total for 61031 Music / Sound Equipment</b>					<b>\$550.00</b>
<b>61050 Transaction and Processing Fees</b>					
02/01/2023	Journal Entry		Races:30K/15K	Processing Fees Registrations	301.94
02/01/2023	Journal Entry		Races:30K/15K	Processing Fees Donations	7.24
02/09/2023	Deposit	RunSignUp	Triathlon	RSU Tri January	30.80
02/09/2023	Deposit	RunSignUp		RSU Membership January	194.80
02/09/2023	Deposit	RunSignUp	Chenoweth	RSU Chenoweth January	13.40
02/22/2023	Journal Entry		Races:Flash	RSU Fees Registration	295.16
02/22/2023	Journal Entry		Races:Flash	RSU Fees Donations	19.96
<b>Total for 61050 Transaction and Processing Fees</b>					<b>\$863.30</b>
<b>61052 Transportation</b>					
02/24/2023	Bill	Mike Martinez	Races:TLH Marathon	Gas for rental truck	30.29
02/24/2023	Bill	Mike Martinez	Races:TLH Marathon	Truck Rental	359.38
<b>Total for 61052 Transportation</b>					<b>\$389.67</b>
<b>62000 Uncategorized Expenditure</b>					
02/24/2023	Bill	Keith Rowe	Races:Flash	Bags and Tape	27.11
<b>Total for 62000 Uncategorized Expenditure</b>					<b>\$27.11</b>
<b>63000 Charitable Contributions</b>					
02/17/2023	Bill	The Faculty and Friends Club of FSU	Races:Bowlegs	Race Proceeds & Donations	2,119.01
02/17/2023	Bill	Friends of Wakulla Springs State Park	Races:TUDC	Race Proceeds	284.43
02/17/2023	Bill	Tallahassee Friends of	Races:Swamp	Donations	81.00

DATE	TRANSACTION TYPE	NAME	CLASS	MEMO/DESCRIPTION	AMOUNT
		Our Parks Foundation, Inc.	Forest		
<b>Total for 63000 Charitable Contributions</b>					<b>\$2,484.44</b>
<b>Total for Expenditures</b>					<b>\$48,607.61</b>
<b>Net Revenue</b>					<b>\$13,250.17</b>