

Georgia Orienteering Club

A-Meet Profit & Loss

Income & Expenses

	GNC2011	GNC2012	GNC2013	TOTAL
Income				
5181 · Program Income - A-meet				
5181-01 · Entry fees - GNC	7,643.00	26,741.00	14,514.00	48,898.00
5181-02 · Extreme O	60.00	0.00	510.00	570.00
5181-03 · Ecard rental - GNC	380.00	549.00	456.00	1,385.00
5181-04 · Lunches - GNC	1,230.00	1,248.00	1,980.00	4,458.00
5181-05 · Shirts - GNC	1,959.00	1,850.00	2,805.00	6,614.00
5181-06 · Parking - GNC				
5181-16 · Parking pd to park - GNC	-225.00	-460.00	-520.00	-1,205.00
5181-06 · Parking - GNC - Other	225.00	460.00	520.00	1,205.00
Total 5181-06 · Parking - GNC	0.00	0.00	0.00	0.00
5181-07 · Preview maps - GNC	144.00	725.00	150.00	1,019.00
5181-10 · Model event - GNC	51.00	0.00	0.00	51.00
5181-11 · Owes - GNC	0.00	0.00	0.00	0.00
5181-12 · Overpaid - GNC	44.00	0.00	0.00	44.00
Total 5181 · Program Income - A-meet	11,511.00	31,113.00	20,415.00	63,039.00
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Expense				
7020 · Grants to other orgs	400.00	300.00	0.00	700.00
7540 · Mapper services	0.00	500.00	2,344.00	2,844.00
7550 · Labor & services, temp	100.00	0.00	0.00	100.00
8110 · Office expenses	7.99	0.00	0.00	7.99
8111 · Event expenses - Local				
8111-04 · Meet kit items	0.00	0.00	153.08	153.08
Total 8111 · Event expenses - Local	0.00	0.00	153.08	153.08
8113 · PayPal & Google fees	0.00	625.10	194.18	819.28
8571 · Advertising & publicity	0.00	140.00	65.00	205.00
8591 · Event expenses - GNC				
8591-01 · Maps - GNC	1,295.32	780.93	16.20	2,092.45
8591-03 · Rentals & fees - GNC	4,666.01	8,271.39	6,856.96	19,794.36
8591-04 · Meals & Refreshments, GNC	2,013.22	1,698.82	2,641.74	6,353.78
8591-05 · Shirts, GNC	2,000.43	1,643.97	1,961.44	5,605.84
8591-06 · Awards - GNC	380.88	642.00	352.85	1,375.73
8591-07 · Supplies & misc expenses - GNC	1,238.68	3,873.26	651.08	5,763.02
8591-08 · Celebration - GNC	0.00	449.41	0.00	449.41
8591-11 · Travel & Stipends - GNC	0.00	700.00	0.00	700.00
8591 · Event expenses - GNC - Other	0.00	612.02	0.00	612.02
Total 8591 · Event expenses - GNC	11,594.54	18,671.80	12,480.27	42,746.61
Total Expense	12,102.53	20,236.90	15,236.53	47,575.96
Net Income	-591.53	10,876.10	5,178.47	15,463.04