

# San Antonio RoadRunners

## INCOME STATEMENT

June 2020

	TOTAL
Revenue	
DONATIONS INCOME	5,500.00
EVENT INCOME	7,208.97
INTEREST INCOME	19.90
MEMBERSHIP INCOME	2,215.00
Partner Share of Service Fee	291.80
TRAINING PROGRAM INCOME	5,446.25
<b>Total Revenue</b>	<b>\$20,681.92</b>
GROSS PROFIT	<b>\$20,681.92</b>
Expenditures	
Business Expenses	
Bank Charges - Frost	5.00
<b>Total Business Expenses</b>	<b>5.00</b>
Continuing Education	33.26
DONATIONS EXPENSE	100.00
DUES AND SUBSCRIPTIONS	86.23
EVENT EXPENSES	
SUPPLIES, EVENT	
Swag	4,545.00
T-Shirts	3,750.92
<b>Total SUPPLIES, EVENT</b>	<b>8,295.92</b>
<b>Total EVENT EXPENSES</b>	<b>8,295.92</b>
GIFTS	42.00
TRAINING PROGRAM EXPENSE	
Training Continuing Education	325.00
TRAINING Program Advertising	29.00
Training Program Supplies	33.49
<b>Total TRAINING PROGRAM EXPENSE</b>	<b>387.49</b>
<b>Total Expenditures</b>	<b>\$8,949.90</b>
NET OPERATING REVENUE	<b>\$11,732.02</b>
NET REVENUE	<b>\$11,732.02</b>