

# Masters Income Statement From Jan 2021 to Dec 2021

Financial Row	Amount
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>4300 - Sponsorship &amp; Contributions</b>	
4312 - Masters Programs	\$4,228.42
<b>Total - 4300 - Sponsorship &amp; Contributions</b>	<b>\$4,228.42</b>
<b>4400 - Membership Fee Income</b>	
4430 - Masters Rebate Program	\$24,810.00
4443 - Local Entry Fees	\$2,415.00
<b>Total - 4400 - Membership Fee Income</b>	<b>\$27,225.00</b>
<b>Total - Income</b>	<b>\$31,453.42</b>
<b>Gross Profit</b>	<b>\$31,453.42</b>
<b>Expense</b>	
<b>5004 - Airfare &amp; Accommodations</b>	
5004 - Airfare & Accommodations	\$508.32
5005 - Airfare	\$1,618.50
5008 - Lodging & Meals	\$178.05
<b>Total - 5004 - Airfare &amp; Accommodations</b>	<b>\$2,304.87</b>
5009 - Apparel & Outfitting	\$3,368.39
5016 - Contract Services/Casual Labor	\$7,648.80
5022 - Depreciation & Amortization	\$6,436.88
5028 - Dues, Fees & Subscriptions	\$1,856.00
5034 - Gifts & Awards	\$448.01
5043 - Internet / Transaction Fees	\$1,070.00
5058 - Postage & Shipping	\$2,663.51
5062 - Rebates	\$935.10
<b>Total - Expense</b>	<b>\$26,731.56</b>
<b>Net Ordinary Income</b>	<b>\$4,721.86</b>
<b>Net Income</b>	<b>\$4,721.86</b>