

Northern Virginia Wrestling Federation

STATEMENT OF ACTIVITY

May 2019 - April 2020

	TOTAL
Revenue	
Club Registration Fees	42,875.00
Total Revenue	\$42,875.00
GROSS PROFIT	\$42,875.00
Expenditures	
Athletic Trainer Fee	5,900.00
Awards	2,993.89
Bank Charges & Fees	1,652.39
Custodian Fees	100.00
Gym Licenses	1,300.01
Hosting Fee	12,750.00
Internet Hosting/Fees	1,150.00
Legal & Professional Fees	50.00
Meals & Entertainment	225.29
Meet Managers	4,200.00
Office Supplies & Software	674.05
Postage	55.00
Referee Services	4,000.00
Registrar	6,000.00
State Corporation Fee	25.00
Supplies	310.00
Treasurer	4,000.00
Total Expenditures	\$45,385.63
NET OPERATING REVENUE	\$ -2,510.63
Other Revenue	
Interest Earned	329.33
Total Other Revenue	\$329.33
NET OTHER REVENUE	\$329.33
NET REVENUE	\$ -2,181.30