

**Friends of RSU 5 Ski Team**

**Profit and Loss 9/19-9/20**

1. Swap income	\$57,336.55
2. Dues income	\$5300.00
3. Skier paid	\$5675.00
4. Donations	\$575.00
5. RSU reimburse	\$1236.00
6. <u>Shirt and hat sales</u>	<u>\$2432.00</u>

7. Net income	\$72,554.55
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Expenses

8. Ski Swap	\$47,083.68
9. FAST gear	\$3,138.41
10. Alpine states	\$2,315.33
11. Alpine Coats	\$5060.00
12. Alpine Radios	\$1236.00
13. Alpine training equip	\$285.36
14. Nordic States	\$906.80
15. Nordic Holiday camp	\$6129.07
16. Nordic Uniforms	\$715.00
17. Nordic Coats	\$5714.54
18. Website	\$574.00
19. FAST Logo	\$800.00
20. Yarn	\$285.34
21. Tax filing	\$100.00
22. Misc expenses	\$199.30
23. Lumber reimburse	\$91.15
24. <u>Homecoming</u>	<u>\$85.00</u>

25. Net Expenses	\$74,718.18
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26. Net income	-\$2163.63
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