

# Statement of Activity

## MISSOURI DANCE TEAM ASSOCIATION

July 1, 2024-April 18, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
40000 Income	0
40200 Contest Revenue	0
40210 Ads & Sponsors	6,637.42
40230 Gate	62,436.00
40240 Programs	3,536.80
40250 Team Entry	23,484.11
<b>Total for 40200 Contest Revenue</b>	<b>\$96,094.33</b>
40300 Solos Revenue	21,708.41
40400 Membership Fees	4,930.12
<b>Total for 40000 Income</b>	<b>\$122,732.86</b>
<b>Total for Income</b>	<b>\$122,732.86</b>
Cost of Goods Sold	
<b>Gross Profit</b>	<b>\$122,732.86</b>
Expenses	
50000 General Expenses	\$32.40
50100 Meeting Expenses	474.54
50200 Membership expenses	1,019.50
50400 Attorney	659.45
50500 Website	1,278.00
50600 Officer & Director Insurance	2,111.00
50700 Tax Preparation Fees	875.00
50800 Donations and Flowers	150.95
Software	882.00
<b>Total for 50000 General Expenses</b>	<b>\$7,482.84</b>
60000 Team Contest Expenses	\$753.47
60100 Insurance	4,483.00
60200 Contest Supplies	238.58
60300 Judges, Hotel, Dinner & Limo	12,158.61
60400 Trophies	8,343.92
60500 Programs	2,401.70
60600 Executive Board	-300.00
60700 Additional help	360.00
60800 Postage for Contest	248.85
61000 Rent	32,048.44
61100 DVDs and Flash drives	135.90
61400 Catering/EMT/Security/Parking	5,661.20
61500 Licenses/ Royalties	1,174.30
<b>Total for 60000 Team Contest Expenses</b>	<b>\$67,707.97</b>

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DISTRIBUTION ACCOUNT	TOTAL
70000 Solo Contest Expenses	3,442.12
<b>Total for Expenses</b>	<b>\$78,632.93</b>
<b>Net Operating Income</b>	<b>\$44,099.93</b>
Other Income	
Other Expenses	
<b>Net Other Income</b>	<b>0</b>
<b>Net Income</b>	<b>\$44,099.93</b>