

Profit & Loss by Program

January through December 2015

	Jan - Dec 15
Awards Banquet	-3,448.73
Donations	79.00
Organization and Administration	
Membership	54,470.28
Returnend and Re-issued checks	-25.00
USATF Annual Mtg	-4,293.36
Organization and Administration - Other	-16,475.15
Total Organization and Administration	33,676.77
Program	
Grants and Donations	
Youth Team Travel Grants	-8,168.63
Grants and Donations - Other	-200.00
Total Grants and Donations	-8,368.63
Meets	
25km Trail Run	-75.00
Cross Country	
Jr Olympic	169.62
Manhattan Meet	-2,000.00
Meet #1	1,056.38
Meet #2	-66.25
Meet #3	1,086.38
Meet #4	-806.86
Nike XC Nationals	900.91
Open / Mast Championship	-29.86
Cross Country - Other	-4,119.90
Total Cross Country	-3,809.58
Indoor Track	
OB Partnership Meets	
OB Holliday Classic	174.74
OB Miles Mania GP #1	-75.00
OB Miles Mania GP #2	-75.00
OB Miles Mania GP #3	-75.00
OB Miles Mania GP Champ	-75.00
OB Youth Holiday Festival	7,085.02
OB Partnership Meets - Other	-4,159.76
Total OB Partnership Meets	2,800.00
Open / Mst Championships	-3,466.86
Road to #2	-75.00
Youth Championships	-1,674.44
Indoor Track - Other	-210.65
Total Indoor Track	-2,626.95
Outdoor Track	
adidas GP Qualifier	-2,189.65
adidas GP youth events	-830.00
Eastern Regional Champ	-2,963.05
Junior Olympics Assoc	2,766.02
NY Relays	-500.00
Open and Masters Champ	-1,656.22
Road to . . . #1	-1,021.71
Road to . . . #2	-437.81
Road to . . . #3	-73.67
Youth Champ Ser #1	471.58
Youth Champ Ser #2	-309.54
Youth Champ Ser #3	336.05
Youth Champ Ser #4	87.70
Outdoor Track - Other	-279.69
Total Outdoor Track	-6,599.99

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New York Track & Field, Inc., dba USATF - New York

08/11/16

Profit & Loss by Program

Accrual Basis

January through December 2015

	<u>Jan - Dec 15</u>
Racewalk Championships - Assoc	-450.00
Racewalk Championships - USA	-1,365.00
Road Champs - 10K	-3,250.00
Run the River 5K & Youth 1 mile	-1,150.00
Meets - Other	-236.95
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Total Meets	-19,563.47
Sanctions	-851.21
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Total Program	-28,783.31
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TOTAL	1,523.73
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