

9:58 AM

06/29/21

Accrual Basis

New York Track & Field, Inc., dba USATF - New York
Profit & Loss by Program
January through December 2020

	<u>Jan - Dec 20</u>
Awards Banquet	-4,734.99
Donations	185.00
Intrest Income	3,678.36
Organization and Adminstration	
Membership	39,891.95
Officials	200.00
USATF Annual Mtg	-1,540.00
Organization and Adminstration - Other	-11,257.75
Total Organization and Adminstration	<u>27,294.20</u>
Program	
Grants and Donations	
Youth Team Travel Grants	-750.00
Total Grants and Donations	<u>-750.00</u>
Meets	
Cross Country	
Jr Olympic	-25.50
Meet #1	-583.50
Meet #2	-1,409.25
Meet #3	-730.00
Meet #4	-830.00
Meet #5	-795.00
Meet #6	-615.00
Meet #7	-884.75
Cross Country - Other	-13,185.65
Total Cross Country	<u>-19,058.65</u>
Indoor Track	
National Preview	8,918.04
National Youth Champs	2,214.00
OB Partnership Meets	
OB Freedom Games	-30,265.28
OB Invitational	-33,544.00
OB Miles Mania GP #3	-1,290.00
OB Youth Freedom Games	-1,850.00
OB Youth Holiday Festival	-210.00
OB Youth Invitational	-2,292.50
OB Partnership Meets - Other	73,755.46
Total OB Partnership Meets	<u>4,303.68</u>

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	<u>Jan - Dec 20</u>
Open / Mst Championships	451.00
Youth Championships	-6,164.90
Indoor Track - Other	-607.40
Total Indoor Track	9,114.42
Outdoor Track	
Open and Masters Champ	30.00
Road to . . . #1	-1,000.00
Total Outdoor Track	-970.00
Meets - Other	-5,624.84
Total Meets	-16,539.07
Sanctions	2,712.50
Total Program	-14,576.57
TOTAL	11,846.00