

8:47 AM
 07/17/19
 Accrual Basis

Wisconsin Judo Incorporation a
Profit & Loss Detail
 April through June 2019

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Income									
Clinic									
Deposit	04/08/2019	DEP	Deposit	Coaches Clin...			99999 · WELL...	1,365.00	1,365.00
Total Clinic								1,365.00	1,365.00
Rank Promotions									
Deposit	05/08/2019	DEP	Deposit	Nat Cisela			99999 · WELL...	25.00	25.00
Total Rank Promotions								25.00	25.00
70000 · Competitor Development Fund									
Deposit	04/08/2019	DEP	Deposit	Welcome Ma...			99999 · WELL...	118.00	118.00
Deposit	05/08/2019	DEP	Deposit	Welcome Mat			99999 · WELL...	92.00	210.00
Deposit	05/08/2019	DEP	Deposit	West Bend			99999 · WELL...	104.00	314.00
Total 70000 · Competitor Development Fund								314.00	314.00
Total Income								1,704.00	1,704.00
Gross Profit								1,704.00	1,704.00
Expense									
Misc									
Check	04/06/2019	1115	Madison Judo	Food/Bevera...			99999 · WELL...	49.53	49.53
Check	05/16/2019	1117	Darlene Cypert	AA Batteries ...			99999 · WELL...	8.01	57.54
Total Misc								57.54	57.54
75000 · Competitor Development Fund Exp									
Check	05/06/2019	1116	Rachel Cook	Colorado Nat...			99999 · WELL...	50.00	50.00
Total 75000 · Competitor Development Fund Exp								50.00	50.00
Total Expense								107.54	107.54
Net Income								1,596.46	1,596.46