

GSSRA
Profit & Loss
January through December 2023

	<u>Jan - Dec 23</u>
Ordinary Income/Expense	
Income	
KOSA	10,722.14
CCU Club Soccer	1,080.00
Georgetown Rec	3,694.40
Horry County Rec League	12,833.00
GSSRA Dues - 2023	65.00
SRC Ref Distribution	2,625.00
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Total Income	31,019.54
Expense	
Assigning - CCU	120.00
ArbiterPay - KOSA	9,760.00
Misc Expenses	100.00
Software - Texting	96.00
Assigning - GT	132.00
ArbiterPay - GT	2,875.00
ArbiterPay - HC	10,920.00
Assigning - HC	1,926.00
Bank Service Charges	
W/F Deposit Verification	-0.12
W/F Withdrawal Verification	0.12
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Total Bank Service Charges	0.00
Mentoring	375.00
Tax Status	35.00
Text Messaging Services	80.00
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Total Expense	26,419.00
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Net Ordinary Income	4,600.54
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Net Income	<u><u>4,600.54</u></u>