

Profit and Loss

The Pacific Association
January 1-December 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
ADM-COM-INC	
Coach Com Inc	450.00
Off Inc	
Luncheon	2,712.00
Total for Off Inc	\$2,712.00
Total for ADM-COM-INC	\$3,162.00
ADM-INC	
Sanction-local	22,478.50
Total for ADM-INC	\$22,478.50
AWARDS BANQUET	3,448.80
EVENTS-INC	
CAL RW	260.00
JO Inc	
MULTIS	3,520.00
PAJO	24,301.20
PAXC	8,056.82
Total for JO Inc	\$35,878.02
MLK	1,260.00
PAXC	17,025.00
RENO HOLIDAY	12,286.82
RENO PA CHAMPIONSHIP	18,854.54
RENO PRESIDENT	18,157.65
Total for EVENTS-INC	\$103,722.03
GRANTS	5,650.00
INVESTMENTS	117,785.78
MEMBER-INC	\$41,728.50
Club Mem Inc	10,600.00
Member Official	440.00
Members Athlete	71,604.00
Total for MEMBER-INC	\$124,372.50
TRANSFERS	200,000.00
Uncategorized Income	204,096.10
XC SERIES	300.00
Total for Income	\$785,015.71
Gross Profit	\$785,015.71
Expenses	
ADM-COM-EXP	
Athlete Comm	372.81

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DISTRIBUTION ACCOUNT	TOTAL
Awards Comm	6,756.75
Coaches Com	520.83
Communicat Com	\$173.97
EBLASTS	780.00
PROFILES	591.81
WEBSITE	525.00
Total for Communicat Com	\$2,070.78
Officials Expns	
CERTIFICATION	485.85
Off Awards	928.82
Off Dues	4,012.79
Off Misc	65.98
Total for Officials Expns	\$5,493.44
Total for ADM-COM-EXP	\$15,214.61
ADMINISTRATION EXPNS	
Misc Gen Exp	
BANK	143.01
Total for Misc Gen Exp	\$143.01
Office	
ADOBE	149.90
AOL EMAIL	131.96
INTERNET	1,318.98
Off Equip	250.00
Off Exp	164.95
PHONE	1,200.00
POSTAGE	848.51
QUICKBOOKS	550.90
Rent	13,200.00
Repairs	100.00
Staff Sal	71,436.96
SUPPLIES	535.85
Tax & Prep	1,315.89
Utilities	3,993.33
Total for Office	\$95,197.23
Travel	
Travel Convent	1,572.90
Travel JM Exp	321.18
Total for Travel	\$1,894.08
Total for ADMINISTRATION EXPNS	\$97,234.32
BANK FEES	69.00

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DISTRIBUTION ACCOUNT	TOTAL
EVENTS EXP	
INDOOR TRACK	46.43
JO Exp	
CROSS COUNTRY	6,269.07
MEET GRANT	260.00
MULTIS	4,713.60
PAJO	23,602.41
Total for JO Exp	\$34,845.08
NCAA 26	214.46
PA Open T&F	83.64
PA XC	5,779.37
PAXCCHAMPS	1,038.64
RENO HOLIDAY	3,751.41
RENO HOLIDAY	37,893.99
RENO MLK	5,318.96
RENO PA CHAMPS	22,563.81
RENO PA INDOOR	2,730.10
RENO PRESIDENT	25,404.94
Total for EVENTS EXP	\$139,670.83
GRAND PRIX	
GP Racewalk	88.70
GP Road Races	16,051.00
GP T&F	5,500.00
GP Ultra	2,931.54
GP XC	7,850.00
Total for GRAND PRIX	\$32,421.24
INSURANCE	1,247.50
INVESTMENT	23,711.98
MEM-EXP	
Owe Nat	
Ins Nat Sanc	567.92
Mem Officials	-230.90
Total for Owe Nat	\$337.02
Total for MEM-EXP	\$337.02
PRIZE EXPENSE	
PM-Pd XC	
XC CHAMP	425.00
Total for PM-Pd XC	\$425.00
Total for PRIZE EXPENSE	\$425.00

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DISTRIBUTION ACCOUNT	TOTAL
SPORT COM EXP	
MLDR Com	1,000.00
OLDR Com	1,000.00
Youth Com	
CLINIC	175.00
Total for Youth Com	\$175.00
Total for SPORT COM EXP	\$2,175.00
TRANSFER	404,096.90
Total for Expenses	\$716,603.40
Net Operating Income	\$68,412.31
Net Other Income	
Net Income	\$68,412.31