

Statement of Activity
Wyoming Swimming Inc
September 1-November 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
41000 Fundraising Revenue	1,450.00
42000 Meet Income	
42030 Meet Participation Fees	8,816.00
42040 Meet Sanction Fees	1,150.00
Total for 42000 Meet Income	\$9,966.00
44000 Registration Income	
44010 Club Charter Fees	1,260.00
44020 Flex Athlete Registrations	1,106.00
44030 Non-athlete Registrations	882.00
44040 Outreach athletes	52.00
44050 Regular Athlete Registrations	2,842.00
44060 Seasonal Athlete Registrations	231.00
44099 Outreach Registration Fee	723.00
Total for 44000 Registration Income	\$7,096.00
49900 Misc. LSC Income	
49915 Fines Levied	100.00
Total for 49900 Misc. LSC Income	\$100.00
Total for Income	\$18,612.00
Cost of Sales	
50000 Cost of Goods Sold	
50901 Apparel COGS	-85.00
50999 Shipping-COGS	9.60
Total for 50000 Cost of Goods Sold	-\$75.40
Total for Cost of Sales	-\$75.40
Gross Profit	\$18,687.40
Expenses	
51000 Administrative Expenses	
51020 Admin Office Professional fees	6,016.50
51050 Office supplies	56.00
51090 Credit Card Fee	251.69
51105 Tax & Accounting	1,500.00
51110 Bookkeeping	800.60
51115 Consulting & Software	450.37
51125 USA Swimming Tech Fee	284.48
Total for 51000 Administrative Expenses	\$9,359.64
52000 Chairman Officer Expenses	
52045 DEI Chair	342.40
52100 Treasurer	27.25
Total for 52000 Chairman Officer Expenses	\$369.65

Statement of Activity
Wyoming Swimming Inc
September 1-November 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
52510 Officials	\$123.54
52520 Name Tags	73.00
52570 Official's Shirts	186.96
Total for 52510 Officials	\$383.50
53800 Misc. LSC & Club Expense	
53815 National Conference Expense	4,819.75
Total for 53800 Misc. LSC & Club Expense	\$4,819.75
Total for Expenses	\$14,932.54
Net Operating Income	\$3,754.86
Other Income	
41500 Interest Income	832.82
Total for Other Income	\$832.82
Other Expenses	
53515 Outreach (From Designated Fund)	390.00
Total for Other Expenses	\$390.00
Net Other Income	\$442.82
Net Income	\$4,197.68