

Kappa Kappa Psi – Gamma Nu

STATEMENT OF ACTIVITY

2019 MARCHING CHIEFS 5K

	TOTAL
REVENUE	
Race Registration	\$ 15,787.17
Race Sponsorship	\$ 2,300.00
At cost Volunteer Shirts	\$ 600.00
Donations	\$ 107.57
TOTAL REVENUE	\$ 18,135.40
COST OF GOODS SOLD	
Regfox Registration Fees	\$ 659.34
Total Cost of Goods Sold	\$ 659.34
GROSS REVENUE	\$ 18,135.40
EXPENDITURES	
Race Bibs	\$ 237.40
Medals	\$ 3,107.50
Shirts	\$ 4,606.57
Sponsor Materials	\$ 636.52
Photographers	\$ 150.00
Safety Pins	\$ 21.00
Port-a-Potties	\$ 250.00
Race Insurance	\$ 376.84
Finish Line Materials	\$ 305.00
Apparel Coupons	\$ 78.76
Shipping	\$ 138.21
Rented Items	\$ 100.00
Volunteer Expenses	\$ 174.00
TOTAL EXPENDITURES	\$10,181.80
NET OPERATING REVENUE	\$ 7,953.60
OTHER EXPENDITURES	
Reconciliation Discrepancies	\$ 0.00
Total Other Expenditures	\$ 0.00
NET OTHER REVENUE	\$ 0.00
NET REVENUE	\$ 7,953.60
AMOUNT GIVEN TO MARCHING CHIEFS	\$ 4,000.00