

Longboat Roadrunners
Statement of Income and Expenses

Month ending November 30, 2024

	2024	2023
Revenue		
Island Race	105,408.98	92,812.89
Sunset Shuffle		11,833.52
Coaching	1,650.00	1,425.00
Clothing	30.00	425.00
Membership	3,210.00	3,970.00
Other including grant	40.00	
Total Revenue	110,338.98	110,466.41
Expenses		
Island Race	66,060.77	63,862.57
Sunset Shuffle		10,273.70
Awards to members	2,734.18	2,796.69
Coaching*	2,000.00	
Net Social Expenses	3,038.82	3,143.96
XC/Race subsidies		998.05
Club Affiliation	452.00	406.65
Website	317.76	258.39
Education & Seminars	200.00	100.00
Meetings	314.90	200.00
Transportation		
Repairs & Mainenance	115.00	43.44
Marketing	260.35	
Locker*	3,100.00	
Clothing/Equipment		
Office Supplies	59.78	36.80
Bank charges incl Stripe	203.02	418.01
Donations - Race	6.33	6.33
Donations - Non-Race	3,000.00	100.00
Total Expenses	81,862.91	82,644.59
Surplus (Deficit)	28,476.07	27,821.82

*These expenses are estimated or calculated at end of year