

## Gladiator Wrestling Club

Statement of Activity  
August 1, 2025-June 1, 2026

	Total
<b>Revenue</b>	
Sales	41,429.44
Services	6,700.00
<b>Total for Revenue</b>	<b>\$48,129.44</b>
<b>Gross Profit</b>	<b>\$48,129.44</b>
<b>Expenditures</b>	
Advertising & marketing	3,090.61
Awards & grants to others	1,450.00
Coaches Card	1,086.85
Gear	3,294.61
Meals	2,557.93
Occupancy	
Rent	2,600.00
<b>Total for Occupancy</b>	<b>\$2,600.00</b>
Office expenses	\$1,196.21
Bank fees & service charges	1.40
Internet & TV services	33.98
Memberships & subscriptions	175.00
<b>Total for Office expenses</b>	<b>\$1,406.59</b>
Officials	2,700.00
Supplies	8,290.39
Taxes	50.00
Tournament Fees	3,468.60
Travel	\$601.00
Hotels	6,843.28
<b>Total for Travel</b>	<b>\$7,444.28</b>
Trophies	7,746.72
<b>Total for Expenditures</b>	<b>\$45,186.58</b>
<b>Net Operating Revenue</b>	<b>\$2,942.86</b>
<b>Other Expenditures</b>	
Vehicle expenses	
Vehicle gas & fuel	675.94
<b>Total for Vehicle expenses</b>	<b>\$675.94</b>
<b>Total for Other Expenditures</b>	<b>\$675.94</b>
<b>Net Other Revenue</b>	<b>-\$675.94</b>
<b>Net Revenue</b>	<b>\$2,266.92</b>