P&L 2024

Denton County Amateur Radio Club

January 1-December 31, 2024

DISTRIBUTION ACCOUNT	TOTAL
Income	
4200 DIVIDENDS	44.55
4203 +DONATION	
420303 NON RESTRICTED INDV DONATIONS	600.00
420306 RESTRICTED-IRVING ARC GRANT-WX	1,998.00
Total for 4203 +DONATION	**$2,598.00**
4204 +DONATION CORP	
420404 +KROGER	254.41
420410 AMER ONLINE GIV	3,330.54
420411 UKOFG FOUNDATION	6.19
Total for 4204 +DONATION CORP	**$3,591.14**
4205 +DUES	3,980.00
4210 +MISC	
421021 Sale of Equipment	7.50
Total for 4210 +MISC	**$7.50**
4223 ## CHRISTMAS	
422301 CHRISTMAS	1,058.00
Total for 4223 ## CHRISTMAS	**$1,058.00**
4302 %%TRAINING	
430201 Class registration	660.00
Total for 4302 %%TRAINING	**$660.00**
4310 Clothes	
431001 Club-Shirts	154.00
Total for 4310 Clothes	**$154.00**
4400 $$ DFW Expo	
440001 DFW Expo-cash at door	4,889.00
440002 DFW Expo-online pmt	5,821.00
Total for 4400 $$ DFW Expo	**$10,710.00**
Total for Income	**$22,803.19**
Gross Profit	**$22,803.19**
Expenses	
60300 Awards and Grants	
60305 Irving ARC Grant	2,244.47
Total for 60300 Awards and Grants	**$2,244.47**
6210 MISC	16.50
6223 ## CHRISTMAS	
622301 CHRISTMAS Dinner	1,837.82
Total for 6223 ## CHRISTMAS	**$1,837.82**
6301 ADMIN	
630101 INTERNET	336.33
630103 WiFi HOTSPOT	688.00
630105 PPal FEE	204.52
630106 POB	282.00
630107 BANK CHARGE	100.49

DISTRIBUTION ACCOUNT	TOTAL
630108 SOFTWARE	326.53
630122 Office Supplies	145.66
630123 MISC	12.00
Total for 6301 ADMIN	**$2,095.53**
6302 %% TRAINING	
630201 Class Refunds	60.00
630202 VEC EXPENSES	238.00
630203 Training expenses	73.62
Total for 6302 %% TRAINING	**$371.62**
6307 AWARDS	
630702 DOOR PRIZES	569.70
Total for 6307 AWARDS	**$569.70**
6310 CLOTHING	
631002 Ball Cap Hats-club	354.00
Total for 6310 CLOTHING	**$354.00**
6314 EQUIP	
631406 Misc Equipment	181.04
631407 Portable towers	1,200.00
Total for 6314 EQUIP	**$1,381.04**
6315 FD	398.69
6325 EVENTS	
632502 Go Kit Challenge	51.00
Total for 6325 EVENTS	**$51.00**
6328 REFRESHMENTS	285.70
6330 REPEATER	
633001 RPTR-2M	261.63
633004 RPTR-DSTAR	534.86
633005 RPTR-FUSION	919.02
633010 GMRS Repeater	42.39
633013 EOC	95.00
633014 TWU Buildings	16.14
Total for 6330 REPEATER	**$1,869.04**
6340 VEHICLES & EQUIP	
634001 ECOM	
6340011 Registration	76.75
6340012 Radio/Network	29.09
6340013 Accessories	439.44
6340014 Fuel	64.44
6340015 Electrical	16.02
Total for 634001 ECOM	**$625.74**
634002 LIGHT TRLR	
6340023 Accessories	57.62
Total for 634002 LIGHT TRLR	**$57.62**
634003 TOWER TRLR	
6340031 Registration	60.25
6340033 Accessories	25.16
Total for 634003 TOWER TRLR	**$85.41**
634005 GEORGETOWN	
6340050 Routine maintenace	61.25
6340051 Repairs	256.87
6340052 Fuel-Gas	140.00

DISTRIBUTION ACCOUNT	TOTAL
6340054 Accessories	257.58
6340056 Radio/Electrical	202.56
6340059 Registration	160.00
Total for 634005 GEORGETOWN	**$1,078.26**
634006 STORAGE & MISC	615.00
Total for 6340 VEHICLES & EQUIP	**$2,462.03**
6342 WXSTA	14.06
640003 DFW Expo Funds Transfer	
640001 DFW Expo-Expense	$0.00
640001A Prizes-etc	2,827.00
640001B Lease-rent	2,144.92
640001D Supplies-equipment	2,234.09
Total for 640001 DFW Expo-Expense	**$7,206.01**
Total for 640003 DFW Expo Funds Transfer	**$7,206.01**
Total for Expenses	**$21,157.21**
Net Operating Income	**$1,645.98**
Net Other Income	
Net Income	**$1,645.98**