

Alabama North NYI
Income and Expense Statement
March 2022 through February 2023

	Mar '22 - Feb 23
Ordinary Income/Expense	
Income	
40000 · Events Income	
42201 · TNT 2022 Income	-75.00
42202 · TNT@TNU 2022 Income	9,505.00
42203 · Camp 2022 Income	10,120.00
42205 · Breakaway 2022 Income	2,520.00
42301 · TNT 2023 Income	9,710.00
42302 · TNT@TNU 2023 Income	22,030.00
42304 · NYC 2023 Income	30,093.82
Total 40000 · Events Income	83,903.82
49001 · Budget Income	11,000.00
49004 · Donation Income	260.00
Total Income	95,163.82
Expense	
60000 · Events Expense	
62202 · TNT@TNU 2022 Expense	40,823.38
62203 · Camp 2022 Expense	11,098.63
62205 · Breakaway 2022 Expense	3,639.56
62301 · TNT 2023 Expense	7,826.45
62302 · TNT@TNU 2023 Expense	519.53
62304 · NYC 2023 Expenses	18,826.63
Total 60000 · Events Expense	82,734.18
70001 · Administration	96.00
70002 · NYI Leadership Conf. Expense	1,689.98
70005 · District Convention Expense	1,062.39
70006 · Southeast Field Meeting Expense	1,579.73
70007 · Field Dues Expense	1,150.00
Total Expense	88,312.28
Net Ordinary Income	6,851.54
Net Income	6,851.54