

<b>West Side Catholic Center</b>				
		2022		
Income				
		11	\$ 15.00	\$ 165.00
		56	\$ 20.00	\$ 1,120.00
		168	\$ 25.00	\$ 4,200.00
		90	\$ 30.00	\$ 2,700.00
		135	Comps/Imports	
			Special	\$ 140.00
			Donation	\$ 1,324.00
	Comps			
	<b>Total</b>			<b>\$ 9,649.00</b>
Expenses				
	Hermes Fee	460	\$ 1.00	\$ 460.00
	Management Fee Balance			\$ 1,200.00
	Flags			\$ 100.00
	Pins and Bib Numbers	416	\$ 0.40	\$ 166.40
	RFID Tags	305	\$ 1.25	\$ 381.25
	Security			\$ 1,500.00
	<b>Sub Total</b>			<b>\$ 3,807.65</b>
	<b>Due West Side</b>			<b>\$ 5,841.35</b>