

Classic Thunderbird Club International, Inc.
For the Nine Months Ending September 30, 2023
Modified Accrual Basis

REVENUE AND EXPENSES

REVENUE

Dues	\$ 123,053
Merchandise Sales, Gross Profit	7,145
Early Bird	21,595
Invoice Sales	2,403
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	\$ 154,196

EXPENSES

Storage	\$ 11,010
Early Bird Printing	42,246
Early Bird Editor	18,430
Early Bird Related Exp	23,894
Member Services Other	11,859
Administration Contract	51,342
Other Admin Expenses	12,330
Web Site Development Exp	3,420
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	\$ 174,531
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Normal Function Loss	\$ (20,335)

OTHER INCOME (EXPENSES)

Net Gain on Investments	\$ 1,097
Interest Income- Other	54
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Net Loss	\$ (19,184)

**The financial records of the club are available to be viewed by any member,
after establishing a good reason, at the Kansas City office by appointment only
with a ten day notice**