

Gold Medal Gymnastics Support Org., Inc.
Profit & Loss
 July 1, 2012 through June 15, 2013

	Jul 1, '12 - Jun 15, 13
Ordinary Income/Expense	
Income	
Albertson's Income	41.20
Fundraising	
2012 GMG Extravaganza	36,491.40
Amanda Borden Invitational	113,689.70
Bashas Card Sales	100.00
Butter Braids	4,080.00
Corporate Donations	100.00
Fry's Gift Cards- Sale of	40.00
Fry's Income	2,698.79
Jamba Juice	590.00
Pro shop sales	50.00
Total Fundraising	157,839.89
Restaurant Day	59.10
Teambuilding	408.00
Total Income	158,348.19
Gross Profit	158,348.19
Expense	
Administrative Expense	394.90
Bank Fees	46.80
Coaches fees	1,407.67
Fund Raising Expense	
2012 Extravaganza expense	25,999.29
Amanda Borden Invitational	87,300.11
Bashas card purchase	188.00
Butter Braids	2,380.00
Fry's Cards Purchase	200.00
Fund Raising Expense - Other	100.00
Total Fund Raising Expense	116,167.40
Jamba Juice	40.00
OFFICE EXPENSE	61.00
Reconciliation Discrepancies	-195.33
Team Fees Expense	
Compulsory State Meet 2012	6,035.00
Excell State Meet	550.00
Holiday Celebration	500.00
Optional State Meet 2013	2,460.00
Regional Meet 2012	2,464.52
Team Misc Expense	436.40
Team Outings	145.00
Travel Expense	8,081.80
Team Fees Expense - Other	22,043.34
Total Team Fees Expense	42,716.06
TOPS	1,820.23
Total Expense	162,458.73
Net Ordinary Income	-4,110.54
Other Income/Expense	
Other Income	
Bashas Income	162.90
Interest Income	3.72
Misc Income	420.50
Total Other Income	587.12
Net Other Income	587.12
Net Income	-3,523.42