

Gold Medal Gymnastics Support Org., Inc.
Profit & Loss
July 1 through December 16, 2013

	<u>Jul 1 - Dec 16, 13</u>
Ordinary Income/Expense	
Income	
2013 GMG Extravaganza	46,003.81
Albertson's Income	59.72
Fundraising	
Amanda Borden Invitational	91,585.00
Bashas Card Sales	128.30
Butter Braids	5,823.00
Fry's Income	1,759.83
Individual Donations	565.00
Used Leo Sale	1,025.00
Total Fundraising	<u>100,886.13</u>
Membership Fees	<u>2,900.00</u>
Total Income	<u>149,849.66</u>
Gross Profit	149,849.66
Expense	
2013 GMG Extravaganza Expense	29,905.30
Administrative Expense	283.47
Coaches fees	1,580.85
Fund Raising Expense	
Amanda Borden Invitational	13,324.53
Butter Braids	3,353.00
Fund Raising Expense - Other	0.00
Total Fund Raising Expense	<u>16,677.53</u>
Teambuilding Expense	554.61
TOPS	<u>1,500.00</u>
Total Expense	<u>50,501.76</u>
Net Ordinary Income	<u>99,347.90</u>
Net Income	<u><u>99,347.90</u></u>