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Cash Basis

**Gold Medal Gymnastics Support Org., Inc.**  
**Profit & Loss**  
July 1, 2013 through February 25, 2014

	<u>Jul 1, '13 - Feb 25, 14</u>
Ordinary Income/Expense	
Income	
Fundraising	
2013 GMG Extravaganza	46,003.81
Albertson's Income	89.77
Amanda Borden Invitational	127,129.67
Bashas Card Sales	80.00
Bashas Income	93.93
Butter Braids	5,823.00
Fry's Income	2,525.61
It Works	30.50
Scrip Program	4.44
Used Leo Sale	1,040.00
Total Fundraising	182,820.73
Individual Donations	565.00
Membership Fees	2,950.00
Total Income	186,335.73
Gross Profit	186,335.73
Expense	
Administrative Costs	
Administrative Expense	396.27
Administrative Costs - Other	150.00
Total Administrative Costs	546.27
Fund Raising Expense	
2013 GMG Extravaganza Expense	29,905.30
Amanda Borden Invitational	81,949.54
Butter Braids	3,353.00
Fund Raising Expense - Other	0.00
Total Fund Raising Expense	115,207.84
Team Fees Expense	
Coaches fees	1,580.85
Total Team Fees Expense	1,580.85
Teambuilding Expense	2,164.29
TOPS	1,500.00
Total Expense	120,999.25
Net Ordinary Income	65,336.48
Net Income	<u><u>65,336.48</u></u>