

## Gold Medal Gymnastics Support Org., Inc.

## Profit &amp; Loss

July 1, 2013 through March 17, 2014

	<u>Jul 1, '13 - Mar 17, 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	98.73
Butter Braids	5,895.00
Fry's Income	2,525.61
It Works	30.50
Jamba Juice	720.00
Scrip Program	4.44
Used Leo Sale	1,040.00
Total Fundraising	<u>183,617.53</u>
Individual Donations	565.00
Membership Fees	2,950.00
Total Income	<u>187,132.53</u>
Gross Profit	187,132.53
Expense	
Administrative Costs	
Administrative Expense	396.27
Bank Fees	51.20
Administrative Costs - Other	150.00
Total Administrative Costs	<u>597.47</u>
Fund Raising Expense	
2013 GMG Extravaganza Expense	29,905.30
Amanda Borden Invitational	87,376.56
Butter Braids	3,353.00
Fund Raising Expense - Other	0.00
Total Fund Raising Expense	<u>120,634.86</u>
Jamba Juice	296.00
Team Fees Expense	
Coaches fees	1,580.85
Total Team Fees Expense	<u>1,580.85</u>
Teambuilding Expense	2,164.29
TOPS	1,500.00
Total Expense	<u>126,773.47</u>
Net Ordinary Income	<u>60,359.06</u>
Net Income	<u><u>60,359.06</u></u>