

Gold Medal Gymnastics Support Org., Inc.

Profit & Loss

July 1, 2013 through June 22, 2014

	<u>Jul 1, '13 - Jun 22, 14</u>
Ordinary Income/Expense	
Income	
Fundraising	
2013 GMG Extravaganza	46,003.81
Albertson's Income	115.81
Amanda Borden Invitational	127,449.67
Bashas Card Sales	96.50
Bashas Income	101.43
Butter Braids	5,895.00
Fry's Income	3,078.16
It Works	30.50
Jamba Juice	850.00
Scrip Program	4.44
Teambuilding Income	554.00
Used Leo Sale	1,040.00
Total Fundraising	<u>185,219.32</u>
Individual Donations	565.00
Membership Fees	3,175.00
Total Income	<u>188,959.32</u>
Gross Profit	188,959.32
Expense	
Administrative Costs	
Administrative Expense	396.27
Bank Fees	51.20
Office Expense	28.26
Reconciliation Discrepancies	210.00
Administrative Costs - Other	150.00
Total Administrative Costs	<u>835.73</u>
Fund Raising Expense	
2013 GMG Extravaganza Expense	29,905.30
Amanda Borden Invitational	87,540.56
Butter Braids	3,353.00
Jamba Juice	340.00
Fund Raising Expense - Other	0.00
Total Fund Raising Expense	<u>121,138.86</u>
Recognition	800.00
Team Fees Expense	
Coaches fees	13,088.81
Team Fees Expense - Other	4,019.24
Total Team Fees Expense	<u>17,108.05</u>
Teambuilding Expense	2,982.60
TOPS	1,500.00
Total Expense	<u>144,365.24</u>
Net Ordinary Income	<u>44,594.08</u>
Net Income	<u><u>44,594.08</u></u>