

4:03 PM
08/18/14
Cash Basis

Gold Medal Gymnastics Support Org., Inc.
Profit & Loss
July 1 through August 18, 2014

	<u>Jul 1 - Aug 18, 14</u>
Ordinary Income/Expense	
Income	
Fundraising	
Albertson's Income	21.97
Amanda Borden Invitational	5,255.00
Bashas Income	21.60
Fry's Income	456.41
Total Fundraising	<u>5,754.98</u>
Membership Fees	-150.00
Total Income	<u>5,604.98</u>
Gross Profit	5,604.98
Expense	
Administrative Costs	
Administrative Expense	102.17
Reconciliation Discrepancies	0.00
Total Administrative Costs	<u>102.17</u>
Elite training	1,500.00
GMGSO Subsidy -	32,292.00
Teambuilding	390.32
Total Expense	<u>34,284.49</u>
Net Ordinary Income	<u>-28,679.51</u>
Net Income	<u><u>-28,679.51</u></u>