

Gold Medal Gymnastics Support Org., Inc.
Profit & Loss
July 1 through October 16, 2015

	<u>Jul 1 - Oct 16, 15</u>
Ordinary Income/Expense	
Income	
Fundraising Income	
AZ Grand Invitational	
Meet Entry Fees	83,765.00
Total AZ Grand Invitational	83,765.00
Bashas Income	22.56
Fry's Income	679.50
GMG Extravaganza	
Meet Entry Fees	19,835.00
Total GMG Extravaganza	19,835.00
Fundraising Income - Other	595.00
Total Fundraising Income	104,897.06
Membership Fees	3,800.00
Teambuilding Income	75.00
Total Income	108,772.06
Gross Profit	108,772.06
Expense	
Administrative Costs	
Administrative Expense	159.47
Bank Fees	12.00
Total Administrative Costs	171.47
Coaches' Fees & Travel Expense	
College Showcase High Tech Camp	392.02
Total Coaches' Fees & Travel Expense	392.02
Fundraising Expense	
AZ Grand Invitational	
Equipment, Setup/Teardown	2,000.00
Total AZ Grand Invitational	2,000.00
Total Fundraising Expense	2,000.00
GMGSO Subsidy	35,700.00
Recognition/Awards Expense	
Year End Banquet	1,848.24
Total Recognition/Awards Expense	1,848.24
Teambuilding Expense	
Compulsory Kickoff	500.00
Sleep Over	500.00
Total Teambuilding Expense	1,000.00
Total Expense	41,111.73
Net Ordinary Income	67,660.33
Net Income	<u><u>67,660.33</u></u>