

**Gold Medal Gymnastics Support Org., Inc.**  
**Profit & Loss**  
 July 1 through December 15, 2016

	Jul 1 - Dec 15, 16
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
2017 AZ Grand Invitational	0.00
<b>Fundraising Income</b>	
Amazon Smile .5% of Sales	68.98
AZ Grand Invitational Meet Entry Fees	96,389.42
<b>Total AZ Grand Invitational</b>	96,389.42
Bashas Income	47.70
Fry's Income	197.62
<b>GMG Extravaganza</b>	
Admission	6,673.40
Concessions	340.44
Meet Entry Fees	40,660.00
Raffle Sales	1,310.30
Shout Outs and Candy Grams	203.50
Vendor Booth Fees	200.00
<b>Total GMG Extravaganza</b>	49,387.64
<b>Golf Tournament Fall Fundraiser</b>	
Golf Registrations	10,333.50
Raffle Tickets	8,837.75
<b>Total Golf Tournament Fall Fundraiser</b>	19,171.25
<b>Total Fundraising Income</b>	165,262.61
<b>Membership Fees</b>	4,799.80
<b>Total Income</b>	170,062.41
<b>Gross Profit</b>	170,062.41
<b>Expense</b>	
<b>Administrative Costs</b>	
Administrative Expense	1,635.00
<b>Total Administrative Costs</b>	1,635.00
<b>Coaches' Fees &amp; Travel Expense</b>	
Coaches' Training	2,400.00
College Showcase High Tech Camp	2,000.00
TOPS	2,000.00
<b>Total Coaches' Fees &amp; Travel Expense</b>	6,400.00
<b>Fundraising Expense</b>	
<b>GMG Extravaganza</b>	
Chairs/Tables/Bleachers Rental	2,954.66
Decorations	435.97
Equipment Setup/Teardown	750.00
Gymnasts Gifts	3,050.01
Judges Fees	3,841.42
Judges Hospitality	1,589.84
Medals and Banners	4,497.53
Meet Chairperson Expense	1,500.00
Meet Director/Facility Fees 40%	10,850.47
Raffles Supplies Expense	127.56
Sanctioning Fees	100.00
Scoreboard	1,175.00
Supplies Expense	263.82
Trainers	425.00
U-Haul Storage and Truck Rental	1,550.66
<b>Total GMG Extravaganza</b>	33,111.94

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Cash Basis

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	<u>Jul 1 - Dec 15, 16</u>
Golf Tournament Fundraiser Exp	7,158.99
<b>Total Fundraising Expense</b>	<b>40,270.93</b>
<b>Teambuilding Expense</b>	
Compulsory Kickoff	746.61
Holiday Party	
Elf Shop	1,412.00
Holiday Party - Other	495.66
<b>Total Holiday Party</b>	<b>1,907.66</b>
<b>Sleep Over</b>	<b>788.66</b>
<b>Total Teambuilding Expense</b>	<b>3,442.93</b>
<b>Total Expense</b>	<b>51,748.86</b>
<b>Net Ordinary Income</b>	<b>118,313.55</b>
<b>Net Income</b>	<b>118,313.55</b>