

Alabama USA Gymnastics for the Twelve Months Ending June 30, 2015

Revenue

Rebate	\$ 3,632.01	
Calvin Fund Transfer	\$ 9,457.20	
Competition Fees	\$31,907.50	
Compulsory State Fee	\$ 7,000.00	
Awards Reception	\$ 2,310.00	
W200 Clinic	\$ 550.00	
Coaches Shirts	<u>\$ 250.00</u>	
		\$55,106.71

Expenses

Travel – Otis	\$ 8498.13	
Travel – Debbie	\$ 694.70	
AL-SAC Expenses	\$ 1,314.64	
Optional State – Armory Athletics	\$ 2,500.00	
Regional Apparel	\$ 8,078.40	
Senior Banners	\$ 294.00	
Coaches Shirts	\$ 856.74	
Region 8 Rebate	\$ 2,619.00	
Awards Reception	\$ 2,272.93	
Senior Gifts	\$ 1,499.30	
W200 Clinic	\$ 2,566.80	
OTC Sanction	\$ 85.00	
Administration	\$ 819.39	
Computer	\$ 770.05	
Contribution Rand Fund	<u>\$ 500.00</u>	
		<u>\$33,369.08</u>

Net \$21,737.63

Beginning Balance (\$ 1,582.49)

Ending Balance \$20,155.14