



IB GYMNASTICS BOOSTER CLUB

Revenue / Expense Statement

For the period August 1, 2016 to June 30, 2017

Income:			147,450
USAG Fees		4,911	
Meet Registration Fees		63,870	
Coaching Fees		31,690	
Membership Fees		5,790	
Event Income		5,053	
Sponsorships/Fundraising Activities		3,481	
	Income	11,797	
	Expense	-8,316	
Uniform/Clothing Sales		8,886	
	Income	34,577	
	Expense	-25,691	
Candy Cane Classic		-1,133	
	Income	17,736	
	Expenses	-12,869	
	Gym Rental	-6,000	
Pretty In Pink Meet		14,498	
	Income	40,514	
	Expenses	-20,016	
	Gym Rental	-6,000	
XCEL State Meet		10,404	
	Income	30,722	
	Expenses	-14,318	
	Gym Rental	-6,000	
Expenses:			141,806
USAG Fees		4,936	
Meet Registrations		60,650	
Coaching Fees		50,870	
- Coach's Meet Fees		25,935	
- Coach's Travel Expenses		20,541	
- Coach's Continuing Education		3,108	
- Coach's Club Dues		382	
- Coach's Clothing Allowance		904	
Social Activities		18,457	
Administrative Fees		2,552	
Professional Fees		2,517	
National Competition Costs		1,824	
Net Profit/(Net Loss)			5,644