



Adversity To Prosperity
Statement of Activity
 March 30 - June 30, 2017

		<u>Total</u>
Revenue		
Donations		13,422.86
Donations For Hugs For Hounds		173.00
PayPal Income		0.39
Sales		404.42
Sponsorships		1,950.00
Uncategorized Income		396.91
Total Revenue	\$	16,347.58
Expenditures		
2 Year Email John@ATP		36.24
2 Year Email Thea@ATP		36.24
Bank Charges & Fees		37.11
Brochure/Flyer Design		470.00
Checks		30.82
Flyers		75.18
Football Equipment		12,313.22
Hugs For Hounds		200.00
Meals		780.60
Membership Fee		72.27
Other Business Expenses		400.00
PLAQUE FOR DONOR		62.59
Quickbooks		80.30
Refund		0.39
Strenth & Conditioning		200.00
Uncategorized Expense		1.00
Wrestling Apparel		525.00
Wrestling Tournament		150.00
Total Expenditures	\$	15,470.96
Net Operating Revenue	\$	876.62
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Sunday, Jul 09, 2017 06:51:10 PM GMT-7 - Accrual Basis