

# Adversity To Prosperity

## STATEMENT OF ACTIVITY

January - December 2017

	TOTAL
Revenue	
Donations	59,310.68
Donations For Hugs For Hounds	173.00
PayPal Income	0.39
Rights of Passage Program Donation For Food	200.00
Sponsorships	2,200.00
Sponsorships Fees Received	899.00
Transfer - Deposit	29.45
Transfer to cover payment sent on wrestling account instead of football account	407.00
Uncategorized Income	300.11
<b>Total Revenue</b>	<b>\$63,519.63</b>
GROSS PROFIT	<b>\$63,519.63</b>
Expenditures	
2 Year Email John@ATP	36.24
2 Year Email Thea@ATP	36.24
Advertising & Marketing	77.15
Advertising & Marketing (brochures)	70.47
Awards for Banquet (paid on wrong account, transferred money from Football account to cover mistake)	407.00
Bank Charges & Fees	37.11
Banner	150.00
Brochure/Flyer Design	470.00
Checks	30.82
clock operator	80.00
Coaching Salary Paid to B.O.E	14,929.56
College Counseling	1,080.00
Domain 2 year renewal	40.34
Flyers	75.18
Football Apparel	2,701.89
Football Equipment	13,769.77
Football Summer Conditioning Plan	79.97
Giving Day Registration fee	50.00
Hudl	299.00
Hugs For Hounds	200.00
Mailing Supplies	23.64
Meals	1,755.09
Membership Fee	72.27
Office Supplies & Software	95.70
Other Business Expenses	400.00
PayPal Fees	1.79
PLAQUE FOR DONOR	62.59

	TOTAL
Quickbooks	95.45
Referee	1,073.16
Refund	0.39
Refund - Physical for Wrestler	100.00
Reimbursement for Food For Rites of Passage Program	200.00
Scholarship Giveaway	3,030.00
Secretary Of The State Of CT (Organization Annual Report)	50.00
Service cost	637.00
Sponsorship fee	899.00
Strengthen & Conditioning	545.00
Transfer to cover payment sent on WRONG ACCOUNT. SHOULD BE HARDING WRESTLING ACCOUNT	407.00
Transfer to Football Account	29.45
Travel	2,095.39
U-Haul	89.36
Uncategorized Expense	1.00
Website Security Essential Plan - 1 Yr	84.72
Wrestling Apparel	4,558.24
Wrestling Banner	290.00
Wrestling Camp	1,250.00
Wrestling Equipment	900.86
Wrestling Tournament	1,370.00
<b>Total Expenditures</b>	<b>\$54,737.84</b>
NET OPERATING REVENUE	<b>\$8,781.79</b>
NET REVENUE	<b>\$8,781.79</b>