

Adversity To Prosperity

STATEMENT OF ACTIVITY

January - December 2019

	TOTAL
Revenue	
Credit	951.98
Donations	41,988.10
Donations via Facebook	2,514.84
Refund Deposit	500.00
Reimbursement from John Ramos	-87.44
Total Revenue	\$45,867.48
GROSS PROFIT	\$45,867.48
Expenditures	
Annual Fillings	50.00
Awards for Banquet	380.00
Bank Charges & Fees	126.49
Boston College Student Trip Cost & Food Cost	202.97
C.I.A.C	140.00
Camp	1,329.00
clock operator	93.97
Coaching Stipend and Camp	1,880.00
College Tour	900.00
Cornell Wrestling Camp	3,475.48
Equipment	578.80
Football Apparel	562.98
Football Camp	216.00
Football Equipment	74.94
Football Misc	29.95
Lineman Camp	200.00
Meals	2,785.60
Meeting/Lunch	381.51
Membership Fee	229.40
Promotional Materials	73.15
Quickbooks	50.00
Reimbursement For Coaching Gear/Cotto	190.00
Scholarship Giveaway	6,060.00
Senior Night	186.00
Service cost	15.00
Social/Emotional Learning	425.00
Strenth & Conditioning	100.00
Tournament Fee	605.00
Transportation Refund	271.90
Travel	8,829.49
Travel to Tourney	33.63
Trip Insurance	5.22
Troy Rainer Recruitment Trip	200.00
Uncategorized Expense	300.00

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	TOTAL
Uniforms	453.85
Volleyball Equipment Reimbursement	187.00
Website Fees	21.17
Website Security Essential Plan - 1 Yr	186.05
Wrestling Apparel	1,026.59
Wrestling Camp	136.00
Wrestling Equipment	951.06
Wrestling Team Transportation	200.00
Wrestling Tournament	525.00
Total Expenditures	\$34,668.20
NET OPERATING REVENUE	\$11,199.28
NET REVENUE	\$11,199.28