

# Adversity To Prosperity

## STATEMENT OF ACTIVITY

January 1 - June 1, 2020

	TOTAL
Revenue	
Donations	3,228.00
Refund*	374.38
<b>Total Revenue</b>	<b>\$3,602.38</b>
GROSS PROFIT	<b>\$3,602.38</b>
Expenditures	
All State Breakfast	225.00
Bank Charges & Fees	17.00
Bridge Wrestling Reimbursement	90.00
Bristol Central Tourney	325.00
clock operator	55.00
Coaching Salary Paid to B.O.E	8,324.51
Conditioning for Team	264.76
Film	300.00
Meals	1,153.75
Membership Fee	517.11
Referee	95.27
Reimbursement for Website Button Fee	32.00
Reimbursement for youth wrestling & food	150.00
SAT exam	49.50
Tournament Fee	799.00
Travel	2,628.25
Travel to Tourney	680.63
Uniforms	2,190.81
Volleyball Equipment Reimbursement	200.00
Website Fees	96.84
Wrestling Apparel	700.00
Wrestling Equipment	363.07
<b>Total Expenditures</b>	<b>\$19,257.50</b>
NET OPERATING REVENUE	<b>\$ -15,655.12</b>
NET REVENUE	<b>\$ -15,655.12</b>