

Wisconsin Gymnastics Financial Summary
July 11, 2003

07/11/03 Profit & Loss
Accrual Basis January 1 through July 11, 2003

Jan 1 - Jul 11, 03

Ordinary Income/Expense

Income

Interest	53.87
Meet Head Tax	2,035.25
State Head Tax	8,760.00
Total Income	10,849.12

Expense

Awards

All State-USA's Trip	1,492.25
All State Cert.	94.00
Sr. Awards	178.40
Total Awards	1,764.65

Judge training

7th. judge	407.00
Exp reimburse	157.00
judge resources	95.00
judge travel	221.00
meals	275.00
practice time	90.00
Total Judge training	1,245.00

Judges Gifts 808.00

Miscellaneous

Regional Head Tax	2,920.00
Total Miscellaneous	2,920.00

National Entry 2,400.00

Postage and Delivery 15.16

Supplies

Start Value Flashers	178.71
Total Supplies	178.71

Travel

Meals	22.40
Travel	236.25
Total Travel	258.65

Total Expense 9,590.17

Net Ordinary Income	1,258.95
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Net Income	1,258.95
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07/11/03Balance Sheet
Accrual BasisAs of July 11, 2003

ASSETS

Current Assets

Checking/Savings

ECU Checking	1,282.42
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ECU Savings	4,965.87
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Total Checking/Savings	6,248.29
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Total Current Assets	6,248.29
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TOTAL ASSETS	6,248.29
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LIABILITIES & EQUITY

Equity

Opening Bal Equity	1,759.60
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Retained Earnings	3,229.74
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Net Income	1,258.95
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Total Equity	6,248.29
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TOTAL LIABILITIES & EQUITY	6,248.29
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