

**Richmond Wrestling Club  
Financial Statement**

		Beginning Balance Sept 1st 2017 \$4,607.43	Sept-Aug 2017-18 Season	Sept-YTD 2018-19 Season	Beginning Balance Sept 1st 2018 \$11,861.06
<b>Revenue</b>					
<b>Club</b>	Registration		4,650.00	5,784.00	
	Sponsors		300.00	0.00	
	Banquet Raffle		300.00	0.00	
	<b>Club Total</b>		<b>5,250.00</b>	<b>5,784.00</b>	
<b>Tournament</b>	Registration		8,880.00		
	Concessions		5,714.85		
	Gate		3,545.00		
	Vendor Donation		390.00		
	<b>Tournament Total</b>		<b>18,529.85</b>	<b>0.00</b>	
<b>Total Revenue</b>			<b>23,779.85</b>	<b>5,784.00</b>	
<b>Expenses</b>					
<b>Club</b>	Lawyer		153.00	153.00	
	Sec of State		10.00	13.00	
	Club Charter		320.00	320.00	
	Additional Insurance		25.00	25.00	
	IKWF Cards		1,530.00	1,215.00	
	Apparel		972.75	1,686.50	
	Singlets		559.90	2,905.00	
	Post Office		104.80	74.10	
	Skin Foam		0.00	174.00	
	Mat Sanitizer		0.00	134.75	
	Defense Bar Soap		138.22	157.94	
	Bank Fee		44.50	0.00	
	Office Supplies		0	20.61	
	Sectional and State Tournamet		289.18		
	4th of July Parade		199.17		
	PMI Photo		472.00		
	HS/Club Crash Mat		606		
	<b>Club Total</b>		<b>5,424.52</b>	<b>6,878.90</b>	
<b>Tournament</b>	Sanction		125.00	125.00	
	Track Wrestling Fee		460.00		
	Referees		2,450.00		
	Trainers		325.00		
	Concessions		2,083.06		
	Printing and Office Supplies		114.89		
	Flip Scoreboards		318.60		
	Tournament Supplies		204.35		
	Mat Tape		0.00		
	Awards		2,353.58		
	<b>Tournament Total</b>		<b>8,434.48</b>	<b>125.00</b>	
<b>Banquet</b>	Catering		752.78		
	Facility		0.00		
	Beverages		31.74		
	Disposables		164.16		
	End of Season Awards		549.35		
	End of Season Appreciation Gifts		715.00		
	Raffle Prizes		454.19		
	<b>Banquet Total</b>		<b>2,667.22</b>	<b>0.00</b>	
<b>Total Expenses</b>			<b>16,526.22</b>	<b>7,003.90</b>	
<b>Revenue over Expenses</b>			<b>7,253.63</b>	<b>-1,219.90</b>	