



### H&M Mat Club Financial Statement Sep 2011- Aug 2012

	2011 - 2012	2011 - 2012
	Income	Expenses
501c3 status		\$ 400
DC incorporation		77
Graphic design		225
USA Wrestling		95
Headgear		410.35
Webpage		150
First aid kit		38
Coaching DVDs		91.50
Coaches' shirts		300.68
NWCA		53
Coaching certification		21
Trophies		132.13
Singlets		486
Wrestling networking event		41.56
Coaches		950
NHCA		25
Bank fees		65.40
Wrestling party		88.86
BTS		195
Donations	\$ 4385.22	
• Number of donors = 20		
<b>TOTAL</b>	<b>\$ 4385.22</b>	<b>\$ 3845.47</b>
<b>Net assets end of fiscal year (8/31/2012)</b>		<b>\$539.75</b>