



## H&M Mat Club Financial Statement Sep 2012- Aug 2013

	2012 - 2013	2012 - 2013
	Income	Expenses
Coaching wages		2410
Singlets		755
Equipment (coaches shirts, wrestling shoes)		738.22
Charitable donation/H&M advertising <ul style="list-style-type: none"> <li>• DCAC \$129.98</li> <li>• AU Oklahoma tornado relief \$200</li> <li>• Wrestling film \$100</li> </ul>		429.98
DC corporate registration fees		390
USA Wrestling		339.75
Webpage (hosting, email, IT support, vimeo site)		332.96
Headgear		259.86
Trophies		215.25
Referee fee		100
Bank fees		98.34
Wrestling event		55
NHSWCA membership		30
NWCA membership		30
Wrestling party		29.99
Donations/parent reimbursement <ul style="list-style-type: none"> <li>• Number of donors (charitable only) = 32</li> </ul>	\$ 6512.86	
<b>TOTAL</b>	<b>\$ 6512.86</b>	<b>\$ 6214.35</b>
<b>Net assets end of year \$965.36</b>		