



H&M Mat Club Financial Statement 2015-2016

	2015-2016	2015-2016
	Income	Expenses
Coaching Wages		\$4172
USA Wrestling Insurance	\$682	\$812
Equipment (coaches shirts, hats, bags, shorts, wrestling shoes, headgear, singlets)	\$999	\$1176
MYWL (League) Fees	\$515	\$515
DC Incorporation Fee		\$80
Bank Credits/Fees		\$27
Website Costs		\$324
Donation to WCDC tournament		\$450
Postage		\$70
Donations	\$2004	
TOTAL	\$4200	\$7626
Net Assets End of Fiscal Year September 2015 - August 2016 \$1593		