



H&M Mat Club Financial Statement 2016-2017

August 31, 2017

	2016-2017	2016-2017
	Income	Expenses
Carryover Balance from last fiscal year	\$295	
Coaching Wages		\$4477
USA Wrestling club insurance		\$115
USA Wrestling cards	\$435	\$445
Equipment (coaches shirts, hats, bags, shorts, wrestling shoes, headgear, singlets)	\$2500	\$2924
MYWL (League) Fees	\$825	\$825
St. Albans		\$100
Bank Credits/Fees	\$193	\$42
Website Costs		\$420
Donations	\$6768	
TOTAL	\$11,016	\$9348
Net Assets End of Fiscal Year September 2016 - August 2017		\$1,668