



### H&M Mat Club Financial Statement 2014-2015

|   | 2014-2015        | 2014-2015        |
|---|------------------|------------------|
|   | Income           | Expenses         |
| Coaching wages  |                  | \$3,335          |
| USA Wrestling club insurance  |                  | 115              |
| USA Wrestling cards   |                  | 715              |
| NWCA  |                  | 50               |
| Equipment (coaches shirts, hats, bags, shorts, wrestling shoes, headgear) |                  | 1,170            |
| Singlets  |                  | 294              |
| League Fees   |                  | 490              |
| Trophies  |                  | 87               |
| Wrestling event sponsorship   |                  | 200              |
| Advertising   |                  | 100              |
| Tax preparation   |                  | 161              |
| Bank fees   |                  | 254              |
| Webpage   |                  | 222              |
| Holiday cards   |                  | 28               |
| Legal Fees  |                  | 14,800           |
| Donations   | \$ 23,671        |                  |
| <b>TOTAL</b>  | <b>\$ 23,671</b> | <b>\$ 22,021</b> |
| <b>Net Assets End of Year \$ 1,650</b>                                    |                  |                  |