



## 2016 UNAUDITED FINANCIAL STATEMENTS

### INCOME

Region	\$1,000.00	
Sponsors	\$2,500.00	
Team Fees	\$7,990.00	
Tickets	\$364.00	
Admissions	\$8,219.76	
Other	\$22.92	
Transfer (Paypal)	\$2,727.46	(Online Tickets, Team Fees)
Deposit	\$650.00	
<b>TOTAL 2016 INCOME</b>	<b>\$23,474.14</b>	
<b>2015 BALANCE CARRY FORWARD</b>	<b>\$4,899.85</b>	
<b>TOTAL INCOME</b>	<b>\$28,373.99</b>	

### EXPENSES

Accounting	\$99.00	
Bank Fees	\$196.26	
Board Food & Travel	\$2,276.52	
Petty Cash	\$500.00	
Postage	\$22.78	
Tournament	\$18,229.46	(Gym, Officials, Prize)
Uncategorized	\$4,776.96	
<b>TOTAL EXPENSES</b>	<b>\$26,100.98</b>	
<b>BALANCE</b>	<b>\$2,273.01</b>	

### 2016 PROFIT/LOSS

<b>REVENUE</b>	<b>23,474.14</b>
<b>EXPENSES</b>	<b>26,100.98</b>
<b>NET PROFIT/LOSS</b>	<b>(2,626.84)</b>

Reasons: Higher gym and officials costs