

Sanction Remittances         \$ $$0.00 $10,508.35 $10,508.35 $10,508.35 $30,000 $12,800.00 $12,800.00 $12,800.00 $12,800.00 $12,800.00 $12,800.00 $8,000.00 $0.00 $132,800.00 $0.00 $12,800.00 $12,800.00 $0.00 $10,000 $1$	LBC Name: South Texas	Budget	Actual	Variance
Fees Collected From USA Boxing         \$0.00         \$41,511.40         \$41,511.40           TOTAL MEMBERSHIP REVENUE         \$0.00         \$41,511.40         \$41,511.40           Sanction Remittances         \$0.00         \$10,508.35         \$10,508.35           Sanction Fees - Club Shows         \$0.00         \$12,800.00         \$12,800.00           Sanction Fees - Junior Olympics         \$0.00         \$13,08.35         \$31,308.35           Other Revenue         0ffice Supplies Refund         \$0.00         \$135.68         \$135.68           TOTAL OTHER REVENUE         \$0.00         \$135.68         \$135.68           TOTAL OTHER REVENUE         \$0.00         \$135.68         \$135.68           TOTAL OTHER REVENUE         \$0.00         \$12,955.43         \$72,955.43           EXPENSES         \$10,000.00         \$281.46         \$2,718.54           Lodging         \$3,000.00         \$3,881.9         \$1,011.81           Volunteer Meals         \$5,000.00         \$3,898.19         \$1,011.81           Stipends         \$10,000.00         \$7,340.78         \$2,659.22           Doctors         \$3,000.00         \$1,4600.00         \$1,00.00           Officials         \$10,000.00         \$1,4600.00         \$1,650.00	REVENUE			
Fees Collected From USA Boxing         \$0.00         \$41,511.40         \$41,511.40           TOTAL MEMBERSHIP REVENUE         \$0.00         \$41,511.40         \$41,511.40           Sanction Remittances         \$0.00         \$10,508.35         \$10,508.35           Sanction Fees - Third-Party Events         \$0.00         \$12,800.00         \$12,800.00           Sanction Fees - Junior Olympics         \$0.00         \$31,308.35         \$31,308.35           Other Revenue         0ffice Supplies Refund         \$0.00         \$135.68         \$135.68           TOTAL OTHER REVENUE         \$0.00         \$281.46         \$2,718.54           Lodging         \$5,000.00         \$3,881.19         \$1,011.81           Volunteer Meals         \$5,000.00         \$13,400.00         \$14,600.00           Officials         \$10,000.00         \$7,340.78         \$2,659.22           Doctors         \$3,000.00         \$1,100.00         \$1,900.00	Marchanshina			
TOTAL MEMBERSHIP REVENUE         \$0.00         \$41,511.40         \$41,511.40           Sanction Remittances         Sanction Fees - Club Shows         \$0.00         \$10,508.35         \$10,508.35           Sanction Fees - Third-Party Events         \$0.00         \$12,800.00         \$12,800.00         \$12,800.00           Sanction Fees - Junior Olympics         \$0.00         \$10,508.35         \$10,508.35         \$10,508.35           TOTAL SANCTION COLLECTIONS         \$0.00         \$31,308.35         \$31,308.35         \$31,308.35           Other Revenue         Office Supplies Refund         \$0.00         \$135.68         \$135.68           TOTAL OTHER REVENUE         \$0.00         \$125.68         \$135.68           TOTAL REVENUE         \$0.00         \$125.68         \$125.43           EXPENSES         \$281.46         \$2,718.54         \$2,72,955.43           For any portation         \$3,000.00         \$3,881.9         \$1,011.81           Volunteer Meals         \$5,000.00         \$3,881.9         \$1,011.81           Stipends         \$40,000.00         \$7,340.78         \$2,659.22           Doctors         \$3,000.00         \$13,710.85         \$8281.55           Advalcel & Bod Shirts         \$8,500.00         \$3,171.85         \$8281.55		\$0.00	\$41 511 40	\$41 511 40
Sanction Remittances $\$0.00$ $\$10,508.35$ $\$10,000.00$ $\$12,800.00$ $\$12,800.00$ $\$12,800.00$ $\$12,800.00$ $\$12,800.00$ $\$12,800.00$ $\$12,800.00$ $\$12,800.00$ $\$12,800.00$ $\$12,800.00$ $\$12,800.00$ $\$12,800.00$ $\$12,800.00$ $\$12,800.00$ $\$12,800.00$ $\$12,800.00$ $\$12,800.00$ $\$135,68$	rees conected from 05A boxing	\$0.00	<b>\$41,511.40</b>	<b>\$41,311.40</b>
Sanction Fees - Club Shows $\$0.00$ $\$10,508.35$ $\$10,508.35$ $\$10,508.35$ Sanction Fees - Third-Party Events $\$0.00$ $\$12,800.00$ $\$12,800.00$ $\$12,800.00$ Sanction Fees - Junior Olympics $\$0.00$ $\$12,800.00$ $\$12,800.00$ $\$12,800.00$ TOTAL SANCTION COLLECTIONS $\$0.00$ $\$31,308.35$ $\$31,308.35$ $\$31,308.35$ Other Revenue Office Supplies Refund $\$0.00$ $\$135.68$ $\$135.68$ $\$135.68$ TOTAL OTHER REVENUE $\$0.00$ $\$135.68$ $\$135.68$ $\$135.68$ TOTAL REVENUE $\$0.00$ $\$135.68$ $\$135.68$ $\$135.68$ EXPENSES $\$0.00$ $\$72,955.43$ $\$72,955.43$ EXPENSES $\$0.00$ $\$3,988.19$ $\$1,011.81$ Volunteer Meals $\$5,000.00$ $\$3,811.82$ $\$1,600.00$ Officials $\$10,000.00$ $\$7,340.78$ $\$2,659.22$ Doctors $\$3,000.00$ $\$1,100.00$ $\$1,900.00$ Event Volunteer $\$3,500.00$ $\$3,171.85$ $\$288.15$ Advancing Spectacle & Bod Shirts $\$4,000.00$ $\$3,171.85$ $\$28.815$ Boxing Equipment & Supplies $\$4,000.00$ $\$3,171.85$ $\$28.815$ Advancing Spectacle & Bod Shirts $\$8,500.00$ $\$5,241.77$ $\$3,258.23$ Boxing Sanction Fees $\$0.00$ $\$5,000.00$ $\$59.43$ $\$4,400.57$ Office Expenses $\$0,000.00$ $\$3,170.86$ $\$1,293.14$ Major Event Operations $\$20,000.00$ $\$3,291.33$ $\$4,400.57$	TOTAL MEMBERSHIP REVENUE	\$0.00	\$41,511.40	\$41,511.40
Sanction Fees - Club Shows $\$0.00$ $\$10,508.35$ $\$10,508.35$ $\$10,508.35$ Sanction Fees - Third-Party Events $\$0.00$ $\$12,800.00$ $\$12,800.00$ $\$12,800.00$ Sanction Fees - Junior Olympics $\$0.00$ $\$31,308.35$ $\$31,308.35$ $\$31,308.35$ Other RevenueOffice Supplies Refund $\$0.00$ $\$135.68$ $\$135.68$ TOTAL OTHER REVENUE $\$0.00$ $\$135.68$ $\$135.68$ TotAL OTHER REVENUE $\$0.00$ $\$135.68$ $\$135.68$ TotAL REVENUE $\$0.00$ $\$13,508.35$ Signed Event ExpensesAir Transportation $\$3,000.00$ $\$281.46$ Lodging $\$5,000.00$ $\$3,811.82$ Volunteer Meals $\$5,000.00$ $\$3,811.82$ Stipends $\$10,000.00$ $\$13,400.00$ Athletes $\$28,000.00$ $\$13,400.00$ Stipends $\$3,000.00$ $\$1,100.00$ Athleter $\$3,000.00$ $\$1,100.00$ Stipends $\$3,000.00$ $\$1,100.00$ Athleter $\$3,000.00$ $\$1,100.00$ Boxing Equipment & Supplies $\$4,000.00$ Station Spectacle & Bod Shirts $\$8,500.00$ Boxing Sanction Fees $\$0.00$ $\$16,925.00$ Misc. Expenses $\$5,000.00$ $\$59.43$ Stipenses $\$0,000.00$ $\$3,171.85$ Station Stat	Sanction Domittancos			
Sanction Fees - Third-Party Events $\$0.00$ $\$12,800.00$ $\$12,800.00$ Sanction Fees - Junior Olympics $\$0.00$ $\$8,000.00$ $\$8,000.00$ TOTAL SANCTION COLLECTIONS $\$0.00$ $\$31,308.35$ $\$31,308.35$ Other Revenue $\$0.00$ $\$135.68$ $\$135.68$ $\$135.68$ TOTAL OTHER REVENUE $\$0.00$ $\$135.68$ $\$135.68$ $\$135.68$ TOTAL REVENUE $\$0.00$ $\$135.68$ $\$135.68$ $\$135.68$ ToTAL OTHER REVENUE $\$0.00$ $\$12,90.00$ $\$12,90.00$ Keyenses $\$0.00$ $\$135.68$ $\$135.68$ Training and Event Expenses $\$0.00$ $\$135,00$ $\$72,955.43$ Kipends $\$0.00$ $\$3,988.19$ $\$1,011.81$ Volunteer Meals $\$5,000.00$ $\$3,811.82$ $\$1,88.18$ Stipends $\$10,000.00$ $\$7,340.78$ $\$2,659.22$ Doctors $\$3,000.00$ $\$1,850.00$ $\$1,650.00$ Event Volunteer $\$3,000.00$ $\$1,850.00$ $\$1,650.00$ Operating Expenses $\$0,000.00$ $\$3,171.85$ $\$282.15$		\$0.00	\$10 508 35	\$10 508 35
Sanction Fees - Junior Olympics         \$0.00         \$8,000.00         \$8,000.00           TOTAL SANCTION COLLECTIONS         \$0.00         \$31,308.35         \$31,308.35           Other Revenue Office Supplies Refund         \$0.00         \$135.68         \$135.68           TOTAL OTHER REVENUE         \$0.00         \$135.68         \$135.68           TOTAL OTHER REVENUE         \$0.00         \$135.68         \$135.68           TOTAL REVENUE         \$0.00         \$135.68         \$135.68           Total revenue Air Transportation Lodging         \$3,000.00         \$281.46         \$2,718.54           Volunteer Meals         \$5,000.00         \$3,811.82         \$1,1188.18           Stipends Athletes         \$28,000.00         \$13,400.00         \$14,600.00           Officials         \$10,000.00         \$1,3,400.00         \$14,600.00           Officials         \$10,000.00         \$1,3,400.00         \$1,460.00           Operating Expenses         \$3,000.00         \$1,850.00         \$1,650.00           Boxing Equipment & Supplies Advancing Spectacle & Bod Shirts Boxing Sanction Fees         \$4,000.00         \$3,711.85         \$828.15           \$0.00         \$16,925.00         \$16,925.00         \$16,925.00         \$16,925.00           Misc. Expenses         \$				
TOTAL SANCTION COLLECTIONS $\$0.00$ $\$31,308.35$ $\$31,308.35$ Other Revenue Office Supplies Refund $\$0.00$ $\$135.68$ $\$135.68$ TOTAL OTHER REVENUE $\$0.00$ $\$135.68$ $\$135.68$ TOTAL OTHER REVENUE $\$0.00$ $\$135.68$ $\$135.68$ TOTAL REVENUE $\$0.00$ $\$135.68$ $\$135.68$ Total cevent Expenses $\$0.00$ $\$72,955.43$ $\$72,955.43$ Air Transportation Lodging Volunteer Meals $\$3,000.00$ $\$281.46$ $\$2,718.54$ Stipends $\$5,000.00$ $\$3,881.9$ $\$1,011.81$ Stipends $\$28,000.00$ $\$13,400.00$ $\$14,600.00$ Officials Doctors $\$3,000.00$ $\$13,400.00$ $\$14,600.00$ Operating Expenses Boxing Equipment & Supplies Advancing Spectacle & Bod Shirts Boxing Sanction Fees Misc Expenses $\$4,000.00$ $\$3,171.85$ $\$828.15$ Advancing Spectacle & Bod Shirts Misc Expenses Office Expenses S,000.00 $\$3,000.00$ $\$3,171.85$ $\$828.15$ Misc Expenses S,000.00 $\$3,000.00$ $\$3,171.85$ $\$828.15$ Misc Expenses S,000.00 $\$3,000.00$ $\$3,171.85$ $\$828.15$ Misc Expenses Office Expenses S,000.00 $\$3,000.00$ $\$3,171.85$ $\$828.15$ Misc Expenses S,000.00 $\$3,000.00$ $\$3,171.85$ $\$2,250.00$ Misc Expenses S,000.00 $\$3,000.00$ $\$3,171.85$ $\$2,23.23$ Misc Expenses S,000.00 $\$3,000.00$ $\$3,171.85$ $\$2,192.00$ Misc Expenses 				
Other Revenue Office Supplies Refund $\$0.00$ $\$135.68$ $\$135.68$ TOTAL OTHER REVENUE $\$0.00$ $\$135.68$ $\$135.68$ TOTAL OTHER REVENUE $\$0.00$ $\$135.68$ $\$135.68$ TOTAL REVENUE $\$0.00$ $\$135.68$ $\$135.68$ EXPENSESTraining and Event Expenses Air Transportation $\$3,000.00$ $\$281.46$ $\$2,718.54$ Lodging $\$5,000.00$ $\$3,988.19$ $\$1,011.81$ Volunteer Meals $\$5,000.00$ $\$3,988.19$ $\$1,011.81$ Stipends Athletes $\$28,000.00$ $\$13,400.00$ $\$14,600.00$ Officials $\$10,000.00$ $\$7,340.78$ $\$2,659.22$ Doctors $\$3,000.00$ $\$1,100.00$ $\$1,900.00$ Event Volunteer $\$3,300.00$ $\$1,100.00$ $\$1,900.00$ Event Volunteer $\$3,000.00$ $\$3,171.85$ $\$828.15$ Advancing Spectacle & Bod Shirts $\$8,500.00$ $\$3,171.85$ $\$828.15$ Advancing Spectacle & Bod Shirts $\$8,500.00$ $\$3,171.85$ $\$828.15$ Advancing Spectacle & Bod Shirts $\$8,500.00$ $\$1,925.00$ $\$1,925.00$ Misc. Expenses $\$5,000.00$ $\$59.43$ $\$4,400.57$ Office Expenses $\$5,000.00$ $\$3,171.85$ $\$2,923.14$ Major Event Operations $\$2,000.00$ $\$3,171.85$ $\$2,23.14$	Sunction rees Junior orympics	φ0.00	\$0,000.00	\$0,000.00
Office Supplies Refund         \$0.00         \$135.68         \$135.68           TOTAL OTHER REVENUE         \$0.00         \$135.68         \$135.68           TOTAL REVENUE         \$0.00         \$72,955.43         \$72,955.43           EXPENSES         \$3,000.00         \$281.46         \$2,718.54           Lodging         \$5,000.00         \$3,988.19         \$1,011.81           Volunteer Meals         \$5,000.00         \$3,881.9         \$1,011.81           Stipends         \$28,000.00         \$13,400.00         \$14,600.00           Officials         \$10,000.00         \$7,340.78         \$2,659.22           Doctors         \$3,000.00         \$1,100.00         \$1,900.00           Event Volunteer         \$3,500.00         \$1,850.00         \$1,650.00           Operating Expenses         \$4,000.00         \$1,71.85         \$828.15           Advancing Spectacle & Bod Shirts         \$8,500.00         \$5,241.77         \$3,258.23           Boxing Equipment & Supplies         \$4,000.00         \$16,925.00         \$16,925.00         \$16,925.00           Misc. Expenses         \$5,000.00         \$59.43         \$4,400.57         \$6,000.00         \$4,706.86         \$1,293.14	TOTAL SANCTION COLLECTIONS	\$0.00	\$31,308.35	\$31,308.35
Office Supplies Refund         \$0.00         \$135.68         \$135.68           TOTAL OTHER REVENUE         \$0.00         \$135.68         \$135.68           TOTAL REVENUE         \$0.00         \$72,955.43         \$72,955.43           EXPENSES         \$3,000.00         \$281.46         \$2,718.54           Lodging         \$5,000.00         \$3,988.19         \$1,011.81           Volunteer Meals         \$5,000.00         \$3,881.9         \$1,011.81           Stipends         \$28,000.00         \$13,400.00         \$14,600.00           Officials         \$10,000.00         \$7,340.78         \$2,659.22           Doctors         \$3,000.00         \$1,100.00         \$1,900.00           Event Volunteer         \$3,500.00         \$1,850.00         \$1,650.00           Operating Expenses         \$4,000.00         \$3,171.85         \$828.15           Advancing Spectacle & Bod Shirts         \$8,500.00         \$5,241.77         \$3,258.23           Boxing Equipment & Supplies         \$4,000.00         \$16,925.00         \$16,925.00           Misc. Expenses         \$5,000.00         \$5,241.77         \$3,258.23           Boxing Sanction Fees         \$6,000.00         \$4,706.86         \$1,293.14           Major Event Operations	Other Revenue			
TOTAL REVENUE         \$0.00         \$72,955.43         \$72,955.43           EXPENSES         Air Transportation         \$3,000.00         \$281.46         \$2,718.54           Lodging         \$5,000.00         \$3,988.19         \$1,011.81           Volunteer Meals         \$5,000.00         \$3,811.82         \$1,188.18           Stipends         \$10,000.00         \$7,340.78         \$2,659.22           Doctors         \$3,000.00         \$1,400.00         \$1,900.00           Event Volunteer         \$3,500.00         \$1,850.00         \$1,900.00           Event Volunteer         \$3,000.00         \$1,850.00         \$1,650.00           Operating Expenses         \$4,000.00         \$3,171.85         \$828.15           Advancing Spectacle & Bod Shirts         \$8,500.00         \$1,6925.00         \$16,925.00           Misc. Expenses         \$5,000.00         \$4,706.86         \$1,293.14           Major Event Operations         \$20,000.00         \$9,229.75         \$10,770.25		\$0.00	\$135.68	\$135.68
TOTAL REVENUE         \$0.00         \$72,955.43         \$72,955.43           EXPENSES         Air Transportation         \$3,000.00         \$281.46         \$2,718.54           Lodging         \$5,000.00         \$3,988.19         \$1,011.81           Volunteer Meals         \$5,000.00         \$3,811.82         \$1,188.18           Stipends         \$10,000.00         \$7,340.78         \$2,659.22           Doctors         \$3,000.00         \$1,400.00         \$1,900.00           Event Volunteer         \$3,500.00         \$1,850.00         \$1,900.00           Event Volunteer         \$3,000.00         \$1,850.00         \$1,650.00           Operating Expenses         \$4,000.00         \$3,171.85         \$828.15           Advancing Spectacle & Bod Shirts         \$8,500.00         \$5,241.77         \$3,258.23           Boxing Equipment & Supplies         \$4,000.00         \$1,6925.00         \$16,925.00           Misc. Expenses         \$5,000.00         \$1,6925.00         \$16,925.00         \$16,925.00           Misc. Expenses         \$5,000.00         \$4,706.86         \$1,293.14           Major Event Operations         \$20,000.00         \$9,229.75         \$10,770.25				
EXPENSES           Training and Event Expenses           Air Transportation         \$3,000.00         \$281.46         \$2,718.54           Lodging         \$5,000.00         \$3,988.19         \$1,011.81           Volunteer Meals         \$5,000.00         \$3,811.82         \$1,188.18           Stipends         \$28,000.00         \$13,400.00         \$14,600.00           Officials         \$10,000.00         \$7,340.78         \$2,659.22           Doctors         \$3,000.00         \$1,100.00         \$1,900.00           Event Volunteer         \$3,500.00         \$1,850.00         \$1,650.00           Operating Expenses         \$4,000.00         \$3,171.85         \$828.15           Advancing Spectacle & Bod Shirts         \$8,500.00         \$5,241.77         \$3,258.23           Boxing Sanction Fees         \$0.00         \$16,925.00         \$16,925.00           Misc. Expenses         \$5,000.00         \$59.43         \$4,400.57           Office Expenses         \$6,000.00         \$4,706.86         \$1,293.14           Major Event Operations         \$20,000.00         \$9,229.75         \$10,770.25	TOTAL OTHER REVENUE	\$0.00	\$135.68	\$135.68
Training and Event Expenses         Air Transportation       \$3,000.00       \$281.46       \$2,718.54         Lodging       \$5,000.00       \$3,988.19       \$1,011.81         Volunteer Meals       \$5,000.00       \$3,811.82       \$1,188.18         Stipends       \$28,000.00       \$13,400.00       \$14,600.00         Officials       \$10,000.00       \$7,340.78       \$2,659.22         Doctors       \$3,000.00       \$1,100.00       \$1,900.00         Event Volunteer       \$3,500.00       \$1,850.00       \$1,650.00         Operating Expenses       \$4,000.00       \$3,171.85       \$828.15         Advancing Spectacle & Bod Shirts       \$8,500.00       \$5,241.77       \$3,258.23         Boxing Sanction Fees       \$0.00       \$16,925.00       \$16,925.00         Misc. Expenses       \$5,000.00       \$599.43       \$4,400.57         Office Expenses       \$6,000.00       \$4,706.86       \$1,293.14         Major Event Operations       \$20,000.00       \$9,229.75       \$10,770.25	TOTAL REVENUE	\$0.00	\$72,955.43	\$72,955.43
Training and Event Expenses         Air Transportation       \$3,000.00       \$281.46       \$2,718.54         Lodging       \$5,000.00       \$3,988.19       \$1,011.81         Volunteer Meals       \$5,000.00       \$3,811.82       \$1,188.18         Stipends       \$28,000.00       \$13,400.00       \$14,600.00         Officials       \$10,000.00       \$7,340.78       \$2,659.22         Doctors       \$3,000.00       \$1,100.00       \$1,900.00         Event Volunteer       \$3,500.00       \$1,850.00       \$1,650.00         Operating Expenses       \$4,000.00       \$5,241.77       \$3,258.23         Boxing Equipment & Supplies       \$4,000.00       \$5,241.77       \$3,258.23         Boxing Sanction Fees       \$0.00       \$16,925.00       \$16,925.00         Misc. Expenses       \$5,000.00       \$599.43       \$4,400.57         Office Expenses       \$6,000.00       \$4,706.86       \$1,293.14         Major Event Operations       \$20,000.00       \$9,229.75       \$10,770.25				
Air Transportation       \$3,000.00       \$281.46       \$2,718.54         Lodging       \$5,000.00       \$3,988.19       \$1,011.81         Volunteer Meals       \$5,000.00       \$3,811.82       \$1,188.18         Stipends       \$28,000.00       \$13,400.00       \$14,600.00         Officials       \$10,000.00       \$7,340.78       \$2,659.22         Doctors       \$3,000.00       \$1,100.00       \$1,900.00         Event Volunteer       \$3,500.00       \$1,850.00       \$1,650.00         Operating Expenses       \$4,000.00       \$3,171.85       \$828.15         Advancing Spectacle & Bod Shirts       \$8,500.00       \$5,241.77       \$3,258.23         Boxing Sanction Fees       \$0.00       \$16,925.00       -\$16,925.00         Misc. Expenses       \$5,000.00       \$59.43       \$4,400.57         Office Expenses       \$6,000.00       \$4,706.86       \$1,293.14         Major Event Operations       \$20,000.00       \$9,229.75       \$10,770.25	EXPENSES			
Air Transportation       \$3,000.00       \$281.46       \$2,718.54         Lodging       \$5,000.00       \$3,988.19       \$1,011.81         Volunteer Meals       \$5,000.00       \$3,811.82       \$1,188.18         Stipends       \$28,000.00       \$13,400.00       \$14,600.00         Officials       \$10,000.00       \$7,340.78       \$2,659.22         Doctors       \$3,000.00       \$1,100.00       \$1,900.00         Event Volunteer       \$3,500.00       \$1,850.00       \$1,650.00         Operating Expenses       \$4,000.00       \$3,171.85       \$828.15         Advancing Spectacle & Bod Shirts       \$8,500.00       \$5,241.77       \$3,258.23         Boxing Sanction Fees       \$0.00       \$16,925.00       -\$16,925.00         Misc. Expenses       \$5,000.00       \$59.43       \$4,400.57         Office Expenses       \$6,000.00       \$4,706.86       \$1,293.14         Major Event Operations       \$20,000.00       \$9,229.75       \$10,770.25				
Lodging       \$5,000.00       \$3,988.19       \$1,011.81         Volunteer Meals       \$5,000.00       \$3,811.82       \$1,188.18         Stipends       \$28,000.00       \$13,400.00       \$14,600.00         Officials       \$10,000.00       \$7,340.78       \$2,659.22         Doctors       \$3,000.00       \$1,100.00       \$1,900.00         Event Volunteer       \$3,500.00       \$1,850.00       \$1,650.00         Operating Expenses       \$4,000.00       \$3,171.85       \$828.15         Advancing Spectacle & Bod Shirts       \$8,500.00       \$5,241.77       \$3,258.23         Boxing Sanction Fees       \$0.00       \$16,925.00       \$16,925.00         Misc. Expenses       \$5,000.00       \$4,706.86       \$1,293.14         Major Event Operations       \$20,000.00       \$9,229.75       \$10,770.25				
Volunteer Meals       \$5,000.00       \$3,811.82       \$1,188.18         Stipends       \$28,000.00       \$13,400.00       \$14,600.00         Officials       \$10,000.00       \$7,340.78       \$2,659.22         Doctors       \$3,000.00       \$1,100.00       \$1,900.00         Event Volunteer       \$3,500.00       \$1,850.00       \$1,650.00         Operating Expenses       \$4,000.00       \$3,171.85       \$828.15         Advancing Spectacle & Bod Shirts       \$8,500.00       \$5,241.77       \$3,258.23         Boxing Sanction Fees       \$0.00       \$16,925.00       -\$16,925.00         Misc. Expenses       \$5,000.00       \$4,706.86       \$1,293.14         Major Event Operations       \$20,000.00       \$9,229.75       \$10,770.25	-			
Stipends         Athletes       \$28,000.00       \$13,400.00       \$14,600.00         Officials       \$10,000.00       \$7,340.78       \$2,659.22         Doctors       \$3,000.00       \$1,100.00       \$1,900.00         Event Volunteer       \$3,500.00       \$1,850.00       \$1,650.00         Operating Expenses       \$4,000.00       \$3,171.85       \$828.15         Advancing Spectacle & Bod Shirts       \$8,500.00       \$5,241.77       \$3,258.23         Boxing Sanction Fees       \$0.00       \$16,925.00       \$16,925.00         Misc. Expenses       \$5,000.00       \$4,706.86       \$1,293.14         Major Event Operations       \$20,000.00       \$9,229.75       \$10,770.25				
Athletes       \$28,000.00       \$13,400.00       \$14,600.00         Officials       \$10,000.00       \$7,340.78       \$2,659.22         Doctors       \$3,000.00       \$1,100.00       \$1,900.00         Event Volunteer       \$3,500.00       \$1,850.00       \$1,650.00         Operating Expenses       \$4,000.00       \$3,171.85       \$828.15         Advancing Spectacle & Bod Shirts       \$8,500.00       \$5,241.77       \$3,258.23         Boxing Sanction Fees       \$0.00       \$16,925.00       \$16,925.00         Misc. Expenses       \$5,000.00       \$599.43       \$4,400.57         Office Expenses       \$6,000.00       \$4,706.86       \$1,293.14         Major Event Operations       \$20,000.00       \$9,229.75       \$10,770.25	Volunteer Meals	\$5,000.00	\$3,811.82	\$1,188.18
Athletes       \$28,000.00       \$13,400.00       \$14,600.00         Officials       \$10,000.00       \$7,340.78       \$2,659.22         Doctors       \$3,000.00       \$1,100.00       \$1,900.00         Event Volunteer       \$3,500.00       \$1,850.00       \$1,650.00         Operating Expenses       \$4,000.00       \$3,171.85       \$828.15         Advancing Spectacle & Bod Shirts       \$8,500.00       \$5,241.77       \$3,258.23         Boxing Sanction Fees       \$0.00       \$16,925.00       \$16,925.00         Misc. Expenses       \$5,000.00       \$599.43       \$4,400.57         Office Expenses       \$6,000.00       \$4,706.86       \$1,293.14         Major Event Operations       \$20,000.00       \$9,229.75       \$10,770.25	Stipends			
Officials       \$10,000.00       \$7,340.78       \$2,659.22         Doctors       \$3,000.00       \$1,100.00       \$1,900.00         Event Volunteer       \$3,500.00       \$1,850.00       \$1,650.00         Operating Expenses       \$4,000.00       \$3,171.85       \$828.15         Advancing Spectacle & Bod Shirts       \$8,500.00       \$5,241.77       \$3,258.23         Boxing Sanction Fees       \$0.00       \$16,925.00       \$16,925.00         Misc. Expenses       \$5,000.00       \$599.43       \$4,400.57         Office Expenses       \$6,000.00       \$4,706.86       \$1,293.14         Major Event Operations       \$20,000.00       \$9,229.75       \$10,770.25	-	\$28,000.00	\$13,400.00	\$14,600.00
Doctors       \$3,000.00       \$1,100.00       \$1,900.00         Event Volunteer       \$3,500.00       \$1,850.00       \$1,650.00         Operating Expenses       \$4,000.00       \$3,171.85       \$828.15         Advancing Spectacle & Bod Shirts       \$8,500.00       \$5,241.77       \$3,258.23         Boxing Sanction Fees       \$0.00       \$16,925.00       -\$16,925.00         Misc. Expenses       \$5,000.00       \$599.43       \$4,400.57         Office Expenses       \$6,000.00       \$4,706.86       \$1,293.14         Major Event Operations       \$20,000.00       \$9,229.75       \$10,770.25				
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Boxing Equipment & Supplies\$4,000.00\$3,171.85\$828.15Advancing Spectacle & Bod Shirts\$8,500.00\$5,241.77\$3,258.23Boxing Sanction Fees\$0.00\$16,925.00-\$16,925.00Misc. Expenses\$5,000.00\$599.43\$4,400.57Office Expenses\$6,000.00\$4,706.86\$1,293.14Major Event Operations\$20,000.00\$9,229.75\$10,770.25	Onerating Expenses			
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Boxing Sanction Fees         \$0.00         \$16,925.00         -\$16,925.00           Misc. Expenses         \$5,000.00         \$599.43         \$4,400.57           Office Expenses         \$6,000.00         \$4,706.86         \$1,293.14           Major Event Operations         \$20,000.00         \$9,229.75         \$10,770.25				
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Office Expenses         \$6,000.00         \$4,706.86         \$1,293.14           Major Event Operations         \$20,000.00         \$9,229.75         \$10,770.25				
Major Event Operations \$20,000.00 \$9,229.75 \$10,770.25				
TOTAL EXPENSES         \$101,000.00         \$71,646.91         \$29,353.09	Major Event Operations	\$20,000.00	\$9,229.75	\$10,770.25
	TOTAL EXPENSES	\$101,000.00	\$71,646.91	\$29,353.09
NET INCOME (\$101,000.00) \$1,308.52 \$102,308.5	NET INCOME	(\$101,000.00)	\$1,308.52	\$102,308.52