

USA Boxing STABA LBC Actual 2025			
LBC Name:	Jan	Feb	Mar
REVENUE	72,264.33	61,844.52	86,930.22
Memberships			
Fees collected from members	\$0.00	\$50.00	\$0.00
Fees from USA Boxing	\$8,000.00	\$23,720.00	\$11,920.00
TOTAL MEMBERSHIP REVENUE	\$8,000.00	\$23,770.00	\$11,920.00
Sanction Revenue			
Sanction Fees from USA Boxing	\$540.00	\$1,230.00	\$1,080.00
Sanction Fees - other	\$1,325.10	\$1,896.15	\$3,422.40
Other- ticket sales, ad sales, etc.	\$0.00	\$0.00	\$5.42
TOTAL SANCTION REVENUE	\$1,865.10	\$3,126.15	\$4,507.82
Other Revenue			
Fundraising	\$0.00	\$0.00	\$0.00
Donations / Sponsorships	\$0.00	\$0.00	\$0.00
ProAm fees	\$0.00	\$8,900.00	\$0.00
Other	\$137.44	\$0.00	\$0.00
TOTAL OTHER REVENUE	\$137.44	\$8,900.00	\$0.00
TOTAL REVENUE	\$10,002.54	\$35,796.15	\$16,427.82
EXPENSES			
Membership Fees-Athletes/Non-Athletes below)	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Cost of Merchandise	\$0.00	\$0.00	\$0.00
Travel			
Airfare	\$0.00	\$0.00	\$796.73
Ground transportation	\$0.00	\$0.00	\$0.00
Lodging	\$0.00	\$0.00	\$0.00
Meals	\$5,964.03	\$0.00	\$0.00
Per Diems			
Athletes	\$0.00	\$4,000.00	\$0.00
Officials	\$3,845.00	\$850.00	\$1,400.00
Coaches	\$200.00	\$0.00	\$0.00
Doctors	\$0.00	\$0.00	\$0.00
LBC staff	\$4,710.91	\$109.04	\$281.60
Other expenses			
D&O Insurance Premium	\$0.00	\$500.00	\$0.00
Equipment	\$0.00	\$0.00	\$2,175.00
Team uniforms	\$0.00	\$1,227.32	\$0.00
Sanction fees	\$450.00	\$1,800.00	\$1,800.00
Trophies/Medals	\$0.00	\$0.00	\$4,120.27
supplies, telephone, etc.	\$43.16	\$692.94	\$0.00
Misc. expenses	\$0.00	\$0.00	\$3,447.92
Supplies - LBC admin	\$102.13	\$26.15	\$0.00
Supplies - events	\$5,107.12	\$1,505.00	\$1,085.75
TOTAL EXPENSES	\$20,422.35	\$10,710.45	\$15,107.27
NET INCOME	(\$10,419.81)	\$25,085.70	\$1,320.55