

Financial Statement

2015-2016		
Beginning Balance		\$18,564.96
Revenue		
	State Clinic	\$1,105.00
	State Meets	\$50,490.00
General Revenues		
	NM Competition Fees	\$1,200.00
	Rebates	\$2,101.76
Total Revenues		\$54,896.76
Expenses		
	State Clinic	\$4,663.12
	State Meets	\$40,248.03
General Expenses		
	Hotels	-\$149.89
	Meals	\$100.53
	Fees/Honorariums	\$1,290.63
	Gifts	\$63.00
	Admin	\$252.91
	Postage	\$195.05
	Other	\$62.98
	Apparel Fund	\$4,104.48
	Athlete Support	\$7,230.00
Total Expenses		\$58,060.84
Ending Balance		\$15,400.88