

REGION VI FINANCIAL			
7/1/05 - 6/30/06			
INCOME			
Clinic		\$12,300.00	
Competition Fee Inc	\$1/gymnast	\$31,722.00	
Competitions		\$50,991.00	
Rebate Membership			
	Professional	\$20,390.40	
	Athlete	\$26,113.00	
TOPs Testing '05		\$8,720.00	
TOTAL INCOME			\$150,236.40
EXPENSES			
Awards			
Clinic / Camp		\$17,445.30	\$17,445.30
Communications			
	Telephone	\$325.25	
	Postage	\$3,331.88	
	Printing	\$8,959.07	
	Web	\$750.00	
			\$13,366.20
Competition			
	Awards	\$3,142.68	
	Equipment	\$13,934.00	
	Printing	\$1,435.96	
	Postage	\$160.00	
	Officials	\$29,441.70	
	Donation/Gifts	\$2,070.00	
	Sanction	\$450.00	
	Support	\$3,450.00	
	Medical	\$1,600.00	
	Supplies	\$250.00	
	Other	\$500.00	
			\$56,434.34
Meetings		\$1,435.88	\$1,435.88
Office		\$1,051.25	\$1,051.25
Other	Donation	\$2,350.00	\$2,350.00
Regional Rebate			
	Membership	\$23,341.73	
	Competition Fee	\$15,886.00	
			\$39,227.73
TOPs '05			
	State Mgr Exp	\$3,237.09	
	\$15 / gymnast	\$3,285.00	
			\$6,522.09
Travel			
	RACC	\$1,038.00	
	RJOPCC		
	RECC	\$284.40	
	RTCC	\$825.00	\$2,147.40
TOTAL EXPENSES			\$139,980.19
ENDING BALANCE			\$10,256.21