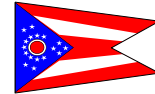




Ohio Boys' USA Gymnastics

5701 West Webb Road
Austintown, OH 44515
330-652-4386
330-652-4387 (fax)

TeamOGI@aol.com / www.ohioboysusag.org



Financial Report - December 31, 2008

Account Balances from Report of December 31, 2007:

Checking:	\$ 1,374.95
Savings:	\$ 3,500.00
Wilson Savings:	\$32,362.29

Summary of Income & Expense from 01/01/08 to 12/31/08

Income: \$ 4,860.50

Expense: \$ 2,820.95

Net gain: \$ 2,039.55

Account Balances as of 12/31/08:

Checking:	\$3,414.50
Savings:	\$1,900.00
Wilson Savings:	\$20,069.67

Income: \$4,860.50

Athlete Head Tax for '08 Sanctioned Events: \$1,818.00

# 29383 Winter Gymnastics Challenge – 12/19/08:	\$ 72.00
#29731 HV Winter Classic – 12/06/08:	
#29021 HV Future Stars – 10/11/08:	
#27336 Sunrise Open – 11/16/08:	\$ 83.00
#27215 State Championship – 03/22/08:	\$259.00
#27353 GW – 03/16/08:	
#26842 Arnold Gymnastics Challenge - 02/29/08:	\$357.00
#25876 BWOC – 02/16/08:	\$486.00
#24992 Sunrise Gymfest – 02/10/08:	\$ 78.00
#26152 QC Winterfest – 01/16/08:	\$316.00
#26682 GTCO Inv – 01/20/08:	\$113.00
#26448 YGC GymJammerz – 01/24/08:	\$ 54.00

Received OUTSTANDING FROM '07 in '08: \$ 578.00

HV Winter Cup – 12/10/07:	\$ 94.00
Winter Gymnastics Challenger – 12/16/07:	\$116.00
Arnold Fitness – 03/02/07:	\$297.00
HV Spring Fling - 03/11/07:	\$ 71.00

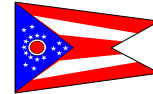
'08 State Championship Awards: \$2,061.93



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Interest earned: \$ 27.57

'08 BWOC Contribution \$ 375.00

Expenses: \$2,820.95

'08 State Championship Awards: \$2,516.11

Awards: \$2,061.93

Shipping: \$ 148.44

Restock charges: \$ 305.74

'08 Senior Plaques: \$ 90.00

Chairman Travel: \$ 125.49

- 1). US Championships in Philadelphia, PA – \$125.49
Covered by AAU
- 2). Region 5 Fall Meeting - DNA
- 3). Region 5 Spring Meeting – covered by coaching travel

Internet: \$ 79.35

Monthly fees for Lycos - Tripod:

January - December @ \$4.95 / month = \$59.40

Domain Name: \$19.95 / yr.

Conference Calls: \$ 30.68

08/24/08 - \$30.68

Postage: \$10.00

Overnight of Region 5 Entries: \$10.00

Assets:

Wilson Fund: \$504.07

Outstanding Athlete Head Tax =

?

Equipment:

Chalk Buckets (2)

Two way Radios (5)

Vault Runway Tape (1)

Epson Stylus CX4800 Copier / Printer

Laptop HP Pavilion ze4500

Tackle Boxes (3) (gate for BWOC)

Pro Score Software

Liabilities:

Money received for '09 BWOC - \$20,069.67