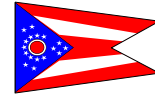




Ohio Boy's USA Gymnastics

5701 West Webb Road
Austintown, OH 44515
E-mail: TeamOGI@aol.com
330-652-4386
Fax: 330-652-4387



Financial Report December 31, 2006

Account Balances from Report of December 31, 2005:

Checking:	\$ 986.61
Savings:	\$ 968.35
Wilson Savings:	\$29,029.39

Summary of Income & Expense from 01/01/05 to 12/31/06

Income: \$ 3,979.05

Expense: \$ 2,528.60

Net gain: \$ 1,450.45

Account Balances as of 12/31/06:

Checking:	\$ 905.41
Savings:	\$ 2,500.00
Wilson Savings:	\$36,975.44

Income: \$3,979.05

Athlete Head Tax for Sanctioned Events: \$1,909.00

Hocking Valley - 12/11/06:	\$ 87.00
Sunrise Open – 11/19/06:	\$108.00
State Championship – 03/18/06:	\$238.00
Arnold Challenge – 03/05/06:	\$489.00
BWOC – 02/17/06:	\$535.00
Sunrise Gymfest – 02/12/06:	\$ 68.00
Hyde Park Winter Blast – 02/03/06:	\$147.00
QC Winterfest – 01/28/06:	\$311.00
GTCO:	\$122.00
YGC Jamfest:	\$ 42.00

State Championship Awards: \$1,182.60

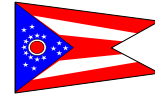
Interest earned: \$ 137.45

BWOC Donation \$ 750.00



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Expenses: \$2,528.60

State Championship Awards: \$1,068.22

Senior Plaques: \$ 200.00

Chairman Travel: \$1,124.87

State Chair Summit in Chicago, IL – \$360.46

Air = \$212.59

Travel to & from Airport = \$97.97

Parking = \$33.00

Tolls = \$4.20

Mileage = \$60.77

Internet use = \$16.90

US Championships in Minneapolis, MN – \$764.41

Air = \$433.21

Travel to & from Airport = \$67.86

Mileage = \$62.86

Tolls = \$5.00

Hotel = \$180.00

Internet use = \$7.95

Car Rental = \$75.39

Internet: \$ 135.51

Monthly fees:

September - December @ \$4.95 / month = \$19.80

Domain Name: \$19.95 / yr.

Monthly Adobe charges: 9 months @ \$10.64 = \$95.76

Assets:

Wilson Fund: \$2,854.07

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 '07 BWOC - \$40,700.00