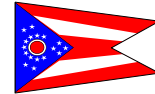




Ohio Boys' USA Gymnastics

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

TeamOGI@aol.com / www.ohioboysusag.org



Financial Report - December 31, 2007

Account Balances from Report of December 31, 2006:

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

Summary of Income & Expense from 01/01/07 to 12/31/07

Income: \$ 4,859.52

Expense: \$ 3,489.09

Net gain: \$ 1,370.43

Account Balances as of 12/31/07:

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

Income: \$4,859.52

Athlete Head Tax for Sanctioned Events: **\$1,626.00**

Winter Gymnastics Challenge 12/15/07:

	\$116.00
Sunrise Open – 11/18/07:	\$ 96.00
State Championship – 03/24/07:	\$252.00
BWOC – 02/18/07:	\$522.00
QC Winterfest – 01/30/07:	\$373.00
Sunrise Gymfest – 02/20/07:	\$ 91.00
GTCO Inv – 02/07/07:	\$122.00
HV Spring Fling:	\$
YGC GymJammerz – 01/24/07:	\$ 54.00

'07 State Championship Awards: \$2,571.95

Interest earned: \$ 27.57

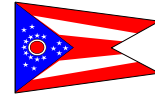
'07 BWOC Contribution \$ 750.00



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Expenses: **\$3,489.09**

'07 State Championship Awards: \$1,068.22

'07 Senior Plaques: \$ 200.00

Chairman Travel: \$1,484.85

1). 09/21/07 State Chair Summit in Chicago, IL – \$301.65

Air = \$182.79

Travel to & from Airport = \$87.14

Parking = \$18.00

Tolls = \$6.50

Mileage = \$62.64

Internet use = \$31.72

2). US Championships in San Jose, CA – \$1,183.20

Air = \$526.60

Travel to & from Airport = \$50.11

Mileage = \$50.11

Parking = \$40.00

Hotel = \$549.96

Internet use = \$16.53

Internet: \$175.11

Monthly fees for Lycos - Tripod:

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

Domain Name: \$19.95 / yr.

Adobe System – January – September @ \$10.64 / month = \$95.76

Conference Calls: \$42.11

08/05/07 - \$42.11

Postage: \$18.80

Overnight of Region 5 Entries: \$18.80

State Clinic 07/15/07: \$500.00

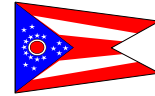
Bo Morris Honorarium: \$500.00



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Assets:

Wilson Fund: \$2,104.07

Outstanding Athlete Head Tax = \$297.00 – Arnold Challenge
\$164.00 – Winter Gymnastics Challenge
\$ 94.00 - HV Winter Cup
\$ 71.00 - HV Spring Fling

Equipment:

Chalk Buckets (2)	Tackle Boxes (3) (gate for BWOC)
Two way Radios (5)	Pro Score Software
Vault Runway Tape (1)	
Epson Stylus CX4800 Copier / Printer	
Laptop HP Pavilion ze4500	

Liabilities:

Money received for '08 BWOC - \$33,162.29