

<b>Expense Explanation</b>	<b>Expense Amount</b>	<b>Income Explanation</b>	<b>Income Amount</b>
<b>Hotel:</b>		<b>Events</b>	
Staff Hotel Rooms at Comfort Suites and Hampton Inn	\$6,915.87		
		Payment of events from parents	\$4,040.00
<b>Coaches Stipen</b>		<b>Equipment Sales:</b>	\$21,620.25
8 Coaches on staff \$200.00 each	\$1,600.00		
<b>Pizza Party</b>			
Pizza, Soda and Snacks for staff and swimmers	\$264.41		
<b>Coaches Dinner</b>			
Staff and myself	\$190.10		
<b>Entry Fees</b>			
Due to Star Swimming	\$4,040.00		
<b>Equipment:</b>			
Athletes and Staff	\$19,323.46		
<b>Expense Total</b>	<b>\$32,333.84</b>	<b>Income Total</b>	<b>\$25,660.25</b>