



Tucker QBC Opening Balance 1/1/2017

\$ 1,079.53

Income

Corky Kell Donation	\$	2,200.00
Wayne Dotson Donation	\$	5,000.00
Lemon-Aid Fundraiser	\$	2,126.50
2017 Dues	\$	1,527.00

Total

\$ 11,933.03

Expense

Vanco Online Fee	\$	28.00
Award Ceremony	\$	728.81
Secretary of State 501C	\$	250.00
Vendors (Medical/Ref/Cell/Travel/ Food/Security etc.)	\$	607.72
Stipend (All Coaches)	\$	3,500.00
Coach Training	\$	459.00
Coach 2016 Bonuses	\$	3,100.00
Refund Dues and Gear	\$	125.00

Total

\$ 8,798.53

Ending Balance 2/27/2017

\$ 3,134.50

Bank Statement 12/31/16

\$ 1,079.53