



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	\$	3,208.50
2017 Dues	\$	6,615.00
A. J. Bouye Donation	\$	25,000.00
2017 Physical Fundraiser	\$	475.00

Total

\$ 43,578.03

Expense

Vanco Online Fee	\$	52.50
Award Ceremony	\$	728.81
Secretary of State 501C	\$	250.00
Vendors (Medical/Ref/Cell/Travel/ Food/Security etc.)	\$	1,003.11
Stipend (All Coaches)	\$	3,500.00
Coach Training	\$	459.00
Coach 2016 Bonuses	\$	3,100.00
Refund Dues and Gear	\$	125.00
A. J. Bouye Donation to Tucker High	\$	10,000.00
Sibling Discount	\$	200.00
Eastbay Team Gear	\$	1,087.98

Total

\$ 20,506.40

Ending Balance 4/30/2017

\$ 23,071.63

Bank Statement 12/31/16

\$ 1,079.53