



Association of Boxing Commissions

Financial Report

August 1, 2010 through July 1, 2011

BALANCE	as of August 1, 2010		\$11,466.06
REVENUES			
	Membership Dues 2011	\$13,300.00	
	2010 Convention Income	\$8,676.00	
	2010 Convention Train. Income	\$2,000.00	
	2011 Convention Registration	\$21,945.00	
	2010 Training Income	\$2,400.00	
	Merchandise	\$63.53	
	Total Revenues		\$48,384.53
	Total Inflows		<u>\$59,850.59</u>
EXPENSES			
	2010 Convention Expense	(\$22,845.31)	
	2012 Convention Deposit	(\$2,000.00)	
	Bank Charges	(\$698.55)	
	Office Supplies & Postage	(\$1,951.25)	
	Travel - Convention Planning	(\$2,500.00)	
	Cash for Convention	(\$2,000.00)	
	2010 Insurance Premium	(\$2,015.00)	
	Ref & Judges Seminar	(\$2,255.51)	
	Total Expenses		<u>(\$36,265.62)</u>
BALANCE	in Checking as of July 6, 2011.....		\$23,584.97
BALANCE	in Savings as of July 6, 2011.....		<u>\$1,124.42</u>
	GRAND TOTAL		<u><u>\$24,709.39</u></u>

Annuity

Current Value	\$37,626.08
Cash Surrender Value	\$36,322.96