

Achilles International - Nashville Chapter Profit & Loss Budget Overview January through December 2016

	Jan - Dec 16
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	1,800.00
Memorial Foundation	19,999.92
Middle Tennessee Electric	2,000.00
Nashville Striders	500.00
T&T Family Foundation	2,000.00
The Roros Foundation	4,000.00
Total Direct Public Support	30,299.92
Special Events Income	
Bar Night	500.00
Firecracker 5000	900.00
Hope and Possibility Income	46,500.00
Total Special Events Income	47,900.00
Total Income	78,199.92
Gross Profit	78,199.92
Expense	
Awards and Grants	
Benefits Paid To/For Athletes	12,996.00
Training Equipement	3,996.00
Total Awards and Grants	16,992.00
Business Expenses	
Special Event	
Holiday Party	250.00
Hope and Possibility	36,000.00
Special Event - Other	1,992.00
Total Special Event	38,242.00
Business Expenses - Other	21,996.00
Total Business Expenses	60,238.00
Total Expense	77,230.00
Net Ordinary Income	969.92
Net Income	969.92