

Achilles International - Nashville Chapter
Profit & Loss Detail
 January 1 through July 7, 2015

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Ordinary Income/Expense									
Income									
Direct Public Support									
Community Foundation Grant 2014									
General Journal	04/14/2015	51		To reallocate ...	Commun...		Community Fo...	619.96	619.96
Total Community Foundation Grant 2014								619.96	619.96
Individ, Business Contributions									
Deposit	01/06/2015		Giving Matters/The ...	Amy Harris g...			Achilles Int'l - ...	21.03	21.03
Deposit	04/15/2015		Jim Sheorn	Jim Sheorn C...			Achilles Int'l - ...	50.00	71.03
Deposit	05/11/2015		Achilles International	Gifts in honor...			Achilles Int'l - ...	100.00	171.03
Total Individ, Business Contributions								171.03	171.03
James W. Pickle Charitable Foun									
Deposit	01/05/2015		James W. Pickle C...	2015 Grant			Achilles Int'l - ...	500.00	500.00
Total James W. Pickle Charitable Foun								500.00	500.00
Jewish Foundation									
Deposit	04/30/2015		Achilles International	Jana Bregma...			Achilles Int'l - ...	100.00	100.00
Total Jewish Foundation								100.00	100.00
Memorial Foundation									
General Journal	01/27/2015	45		To Reallocat...	Restricte...		Memorial Fou...	1,666.66	1,666.66
General Journal	02/24/2015	47		To reallocate ...	Restricte...		Memorial Fou...	1,666.66	3,333.32
General Journal	03/30/2015	50		To reallocate ...	Restricte...		Memorial Fou...	1,666.66	4,999.98
General Journal	04/28/2015	52		To reallocate ...	Restricte...		Memorial Fou...	1,666.66	6,666.64
General Journal	05/29/2015	55		To reallocate ...	Restricte...		Memorial Fou...	1,666.66	8,333.30
General Journal	06/30/2015	56		To reallocate ...	Restricte...		Memorial Fou...	1,666.66	9,999.96
Total Memorial Foundation								9,999.96	9,999.96
Middle Tennessee Electric									
Deposit	04/28/2015		Achilles International	2015 Grant			Achilles Int'l - ...	4,000.00	4,000.00
Total Middle Tennessee Electric								4,000.00	4,000.00
The Big Payback Community Found									
Deposit	07/02/2015			Big Payback ...			Achilles Int'l - ...	260.00	260.00
Total The Big Payback Community Found								260.00	260.00
The Roros Foundation									
General Journal	01/31/2015	46		To Reallocat...	Roros 20...		Roros Founda...	47.89	47.89
General Journal	03/17/2015	48		To Reallocat...	Roros 20...		Roros Founda...	145.99	193.88
General Journal	03/17/2015	49		To Realloca...	Roros 20...		Roros Founda...	33.28	227.16
Deposit	04/27/2015		Achilles International	For Best Use			Achilles Int'l - ...	4,000.00	4,227.16

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General Journal	05/17/2015	54		To reallocate ...	Roros 20...		Roros Founda...	75.00	4,302.16
General Journal	07/01/2015	57		To reallocate ...	Roros 20...		Roros Founda...	38.60	4,340.76
Total The Roros Foundation								4,340.76	4,340.76
Total Direct Public Support								19,991.71	19,991.71
Other Types of Income									
New York Achilles Reimbursement									
Deposit	05/11/2015		Achilles International	NYC reimbur...			Achilles Int'l - ...	1,000.00	1,000.00
Total New York Achilles Reimbursement								1,000.00	1,000.00
Total Other Types of Income								1,000.00	1,000.00
Special Events Income									
Bar Night									
Deposit	05/21/2015			Acme Bar Ni...			Achilles Int'l - ...	708.25	708.25
Total Bar Night								708.25	708.25
Hope and Possibility Income									
Deposit	01/14/2015		RacesOnline	H&P registrat...			Hope and Pos...	30.00	30.00
Deposit	02/10/2015	DEP	RacesOnline	H&P Januar...			Hope and Pos...	600.00	630.00
Invoice	02/18/2015	11	Robert W Baird and...				Accounts Rec...	1,000.00	1,630.00
Deposit	03/02/2015	DEP	Bulow Biotech Pros...	Bulow spons...			Achilles Int'l - ...	10,000.00	11,630.00
Deposit	03/02/2015		RacesOnline	2-1 through 2...			Achilles Int'l - ...	90.00	11,720.00
Invoice	03/07/2015	12	TriStar Health Syst...	\$1000 2015 ...			Accounts Rec...	1,000.00	12,720.00
Deposit	03/27/2015		RacesOnline	Deposit regis...			Hope and Pos...	330.00	13,050.00
Deposit	03/27/2015		Nashville Striders	Nashville Stri...			Hope and Pos...	1,000.00	14,050.00
Deposit	03/27/2015		Calypso Cafe	Calypso H&P...			Hope and Pos...	1,000.00	15,050.00
Deposit	03/27/2015		Capital Spring	Capital Sprin...			Hope and Pos...	1,000.00	16,050.00
Deposit	03/31/2015			Registration ...			Hope and Pos...	30.00	16,080.00
Deposit	04/07/2015		RacesOnline	3-15 to 3-31 r...			Hope and Pos...	870.00	16,950.00
Deposit	04/07/2015		Pinnacle Bank	H&P Sponsor...			Hope and Pos...	2,500.00	19,450.00
Deposit	04/20/2015		HG Hill and Company	Hope and Po...			Hope and Pos...	2,500.00	21,950.00
Deposit	04/20/2015		RacesOnline	4-1 to 4-15 re...			Hope and Pos...	1,560.00	23,510.00
Deposit	04/20/2015		Achilles International	Dennis Christ...			Hope and Pos...	90.00	23,600.00
Deposit	04/27/2015		Achilles International	Virginia Dear...			Hope and Pos...	120.00	23,720.00
Deposit	04/27/2015		Achilles International	Ameriprise s...			Hope and Pos...	750.00	24,470.00
Deposit	05/04/2015		Harris Hillman School	H&P registrat...			Hope and Pos...	240.00	24,710.00
Deposit	05/04/2015		Achilles International	Various H&P ...			Hope and Pos...	390.00	25,100.00
Deposit	05/04/2015		Gayle D. Vance	3 H&P registr...			Hope and Pos...	90.00	25,190.00
Deposit	05/04/2015		Virginia Sterling	H&P registrat...			Hope and Pos...	30.00	25,220.00
Deposit	05/05/2015		Cigna Insurance	H&P Sponsor			Hope and Pos...	2,500.00	27,720.00
Deposit	05/06/2015		RacesOnline	Races online ...			Hope and Pos...	5,370.00	33,090.00
Deposit	05/11/2015		Achilles International	Various H&P ...			Hope and Pos...	930.00	34,020.00
Deposit	05/11/2015		Achilles International	H&P race da...			Hope and Pos...	1,510.00	35,530.00
Deposit	05/11/2015		Vanderbilt Stallwort...	Stallworth H&...			Hope and Pos...	5,000.00	40,530.00
Deposit	05/11/2015			Square deps...			Hope and Pos...	952.67	41,482.67
Deposit	05/11/2015			Square deposit			Hope and Pos...	68.08	41,550.75

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Accrual Basis

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Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Deposit	05/21/2015			Races Online...			Hope and Pos...	5,070.00	46,620.75
Deposit	05/28/2015			Eve Hutchers...			Hope and Pos...	20.00	46,640.75
Total Hope and Possibility Income								46,640.75	46,640.75
Total Special Events Income								47,349.00	47,349.00
Total Income								68,340.71	68,340.71
Gross Profit								68,340.71	68,340.71
Expense									
Awards and Grants									
Benefits Paid To/For Athletes									
\$1000 Paid Per Athlete Joe Shaw									
Check	05/19/2015	Visa	Southwest Airlines	NYC Maratho...			Achilles Int'l - ...	232.00	232.00
Total \$1000 Paid Per Athlete Joe Shaw								232.00	232.00
\$1000 Paid Per Athlete Mike Mob									
Check	06/19/2015	1041	Mike Moberg	NYC Flight			Achilles Int'l - ...	232.00	232.00
Total \$1000 Paid Per Athlete Mike Mob								232.00	232.00
\$1000 Paid Per Athlete Paula Ho									
Check	04/27/2015	Visa	Competitor Group	Race Entry R...			Achilles Int'l - ...	75.00	75.00
Total \$1000 Paid Per Athlete Paula Ho								75.00	75.00
\$1000 Paid Per Athlete Tracy Be									
Check	05/19/2015	Visa	Southwest Airlines	Tracy Betten...			Achilles Int'l - ...	232.00	232.00
Check	06/28/2015	Visa	RacesOnline	Firecracker 5...			Achilles Int'l - ...	38.60	270.60
Total \$1000 Paid Per Athlete Tracy Be								270.60	270.60
\$1000 Per Athlete Chris Penning									
Check	01/31/2015	Visa	Ram Racing	Hot Chocolat...			Achilles Int'l - ...	47.87	47.87
Total \$1000 Per Athlete Chris Penning								47.87	47.87
\$1000 Per Athlete Ricky Jones									
Check	05/19/2015	Visa	Southwest Airlines	Ricky Jones ...			Achilles Int'l - ...	232.00	232.00
Total \$1000 Per Athlete Ricky Jones								232.00	232.00
\$1000 Per Athlete TheresaKyahya									
Check	03/17/2015	Visa	Active.com	Race Judicat...			Achilles Int'l - ...	33.28	33.28
Check	03/17/2015	Visa	Country Music Mara...	CMM Entry F...			Achilles Int'l - ...	145.99	179.27
Total \$1000 Per Athlete TheresaKyahya								179.27	179.27
Community Foundation Grant 2015									
Check	05/01/2015	1039	Mike Moberg	Mike Moberg ...			Achilles Int'l - ...	156.96	156.96
Total Community Foundation Grant 2015								156.96	156.96

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Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Guide Expense									
Check	04/15/2015	1035	Kevin Schuchard	Flight for Jer...			Achilles Int'l - ...	525.41	525.41
	Total Guide Expense							525.41	525.41
	Total Benefits Paid To/For Athletes							1,951.11	1,951.11
Training Equipment									
Community Foundation Grant 2014									
Check	04/07/2015	Visa	Amazon	Lights and va...	Commun...		Achilles Int'l - ...	619.96	619.96
	Total Community Foundation Grant 2014							619.96	619.96
Equipment Maintenance									
Check	02/11/2015	Visa	Cumberland Transit	Bike repair			Achilles Int'l - ...	8.74	8.74
Check	05/27/2015	Visa	Cumberland Transit	Bike repair			Achilles Int'l - ...	56.00	64.74
	Total Equipment Maintenance							64.74	64.74
	Total Training Equipment							684.70	684.70
	Total Awards and Grants							2,635.81	2,635.81
Business Expenses									
Bike Rental Fee									
Check	03/27/2015	Visa	Nashville Bcycle.com				Achilles Int'l - ...	5.00	5.00
Check	03/30/2015	Visa	Nashville Bcycle.com				Achilles Int'l - ...	1.50	6.50
	Total Bike Rental Fee							6.50	6.50
Checks									
Check	01/30/2015		Harland	Check Reorder			Achilles Int'l - ...	20.00	20.00
	Total Checks							20.00	20.00
Email Communication									
Check	01/31/2015	Visa	Google	Google doma...			Achilles Int'l - ...	12.00	12.00
Check	02/01/2015	Visa	Emma Inc	Fee for 2015			Achilles Int'l - ...	288.00	300.00
	Total Email Communication							300.00	300.00
Memorial Foundation Grant 2014									
Check	01/27/2015		Carrie Redmon	Carrie pay for...	Restrict...		Achilles Int'l - ...	1,666.66	1,666.66
Check	02/24/2015		Carrie Redmon	Carrie pay for...	Restrict...		Achilles Int'l - ...	1,666.66	3,333.32
Check	03/25/2015		Carrie Redmon	Carrie March ...	Restrict...		Achilles Int'l - ...	1,666.66	4,999.98
Check	04/30/2015		Carrie Redmon	Carrie April P...	Restrict...		Achilles Int'l - ...	1,666.66	6,666.64
Check	05/29/2015		Carrie Redmon	Carrie pay for...	Restrict...		Achilles Int'l - ...	1,666.66	8,333.30
Check	06/30/2015		Carrie Redmon	Carrie Pay fo...	Restrict...		Achilles Int'l - ...	1,666.66	9,999.96
	Total Memorial Foundation Grant 2014							9,999.96	9,999.96

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Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Office Supplies									
Check	03/27/2015	Visa	Office Depot	Stamps			Achilles Int'l - ...	9.80	9.80
Check	03/30/2015	1034	Sarah Hart	Office depot r...			Achilles Int'l - ...	30.48	40.28
Check	05/26/2015	Visa	US Post Office	Stamps			Achilles Int'l - ...	9.80	50.08
Check	05/29/2015	Visa	Office Depot	Sationary			Achilles Int'l - ...	16.49	66.57
Total Office Supplies								66.57	66.57
Promotional									
Check	01/15/2015	Visa	ImageQuik	Banner for M...			Achilles Int'l - ...	66.30	66.30
Check	03/20/2015	Visa	Office Depot	Clear signs			Achilles Int'l - ...	30.00	96.30
Total Promotional								96.30	96.30
Safety Lights									
Check	03/02/2015	1033	Brandon Bradford	head lite reim...			Achilles Int'l - ...	59.92	59.92
Total Safety Lights								59.92	59.92
State Fee									
Check	06/25/2015	1042	State of Tennessee	Solicitation F...			Achilles Int'l - ...	120.00	120.00
Total State Fee								120.00	120.00
USATF Coach Membership Fees									
Check	01/05/2015	Visa	TCLogic	Melanie back...			Achilles Int'l - ...	8.00	8.00
Check	01/05/2015	Visa	USATrack & Field	Melanie annu...			Achilles Int'l - ...	30.00	38.00
Check	01/06/2015	Visa	TCLogic	Sarah backgr...			Achilles Int'l - ...	8.00	46.00
Check	01/12/2015	1027	Wil Santi	Annual fee a...			Achilles Int'l - ...	38.00	84.00
Check	01/12/2015	1028	Carrie Redmon	Annual fee a...			Achilles Int'l - ...	38.00	122.00
Check	01/12/2015	1029	Brandon Bradford	Annual fee a...			Achilles Int'l - ...	38.00	160.00
Check	01/12/2015	1030	Amy Harris	Annual fee a...			Achilles Int'l - ...	38.00	198.00
Total USATF Coach Membership Fees								198.00	198.00
Weekly Run Expenses									
Check	01/27/2015	1032	Allison Brooks	Costco reimb...			Achilles Int'l - ...	72.84	72.84
Check	04/19/2015	1036	Allison Brooks	Costco reimb...			Achilles Int'l - ...	69.71	142.55
Check	04/22/2015	1038	Allison Brooks	Sams nut rei...			Achilles Int'l - ...	19.96	162.51
Check	04/22/2015	Visa	Publix	Achilles Bday...			Achilles Int'l - ...	93.69	256.20
Check	06/03/2015	1040	Allison Brooks	Weekly run s...			Achilles Int'l - ...	68.89	325.09
Total Weekly Run Expenses								325.09	325.09
Total Business Expenses								11,192.34	11,192.34
Other Types of Expenses									
Insurance - Liability, D and O									
Check	01/14/2015	Visa	USATrack & Field	Insurance an...			Achilles Int'l - ...	15.00	15.00
Check	01/14/2015	Visa	USATrack & Field	Insurance an...			Achilles Int'l - ...	15.00	30.00
Total Insurance - Liability, D and O								30.00	30.00

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Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Other Types of Expenses - Other									
Check	04/06/2015	Visa	Garden Grille	Lunch for Car...			Achilles Int'l - ...	14.72	14.72
Total Other Types of Expenses - Other								14.72	14.72
Total Other Types of Expenses								44.72	44.72
Special Event									
CMM									
Check	04/16/2015	Visa	ImageQuik	Signs for CM...			Achilles Int'l - ...	21.25	21.25
Check	04/20/2015	1037	Kathy's Sugar and ...	CMM dinner ...			Achilles Int'l - ...	1,000.00	1,021.25
Check	04/24/2015	Visa	Publix	CMM snacks			Achilles Int'l - ...	84.33	1,105.58
Check	04/25/2015	Visa	Tigermart	Ice for CMM			Achilles Int'l - ...	2.78	1,108.36
Check	04/25/2015	Visa	Tigermart	Ice for CMM			Achilles Int'l - ...	2.78	1,111.14
Total CMM								1,111.14	1,111.14
Dinner Party for Achilles Guide									
Check	05/15/2015	2073	Allison Brooks	Friday Night ...			Hope and Pos...	892.78	892.78
Total Dinner Party for Achilles Guide								892.78	892.78
Endless Abilities Movie									
Check	01/27/2015	1031	Vanderbilt Stallwort...	January movi...			Achilles Int'l - ...	150.00	150.00
Total Endless Abilities Movie								150.00	150.00
Hope & Possibility									
Check	01/12/2015	2048	Liberty Party Rental	1/2 Tent pay...			Hope and Pos...	574.28	574.28
Check	01/12/2015	2047	Mayors Office for S...	Parade permit			Hope and Pos...	30.00	604.28
Check	03/30/2015	2049	Sarah Hart	Registration ...			Hope and Pos...	33.00	637.28
Check	04/15/2015	Visa	Office Depot	Office supplies			Hope and Pos...	40.37	677.65
Check	04/16/2015	Visa	Running Journal	Marketing for...			Hope and Pos...	20.00	697.65
Check	04/16/2015		Facebook	H&P add			Hope and Pos...	50.64	748.29
Check	04/16/2015		Facebook	H&P add			Hope and Pos...	25.59	773.88
Check	04/19/2015	Visa	Funparties.com	Cowbells for ...			Hope and Pos...	156.45	930.33
Check	04/22/2015	Visa	Sign World America	Signs for mil...			Hope and Pos...	79.00	1,009.33
Check	04/22/2015	Visa	Rainbow Racing	I Hope Bibs/s...			Hope and Pos...	780.95	1,790.28
Check	04/23/2015	Visa	Jones School Supply	Ribbons H&P			Hope and Pos...	67.75	1,858.03
Check	04/24/2015	Visa	ImageQuik	Posters bann...			Hope and Pos...	437.93	2,295.96
Check	04/27/2015	Visa	Sign World America	H&P race da...			Hope and Pos...	706.06	3,002.02
Check	04/27/2015	Visa	Dollar General	H&P supplies...			Achilles Int'l - ...	7.87	3,009.89
Check	04/28/2015	2050	Jeff Hammond	Course certif...			Hope and Pos...	185.00	3,194.89
Check	04/28/2015	Visa	4 Imprints	H&P Mom sti...			Hope and Pos...	181.89	3,376.78
Check	04/28/2015	Visa	Office Depot	H&P notificati...			Hope and Pos...	144.00	3,520.78
Check	04/28/2015	Visa	ImageQuik	H&P finish lin...			Hope and Pos...	200.25	3,721.03
Check	04/29/2015	Visa	Home Depot	H&P Labels f...			Hope and Pos...	43.43	3,764.46
Check	04/30/2015		Fed Ex Office	Posters paid ...			Achilles Int'l - ...	60.09	3,824.55
Check	04/30/2015	Visa	Office Depot	H&P buckets...			Hope and Pos...	33.04	3,857.59
Check	05/01/2015		Facebook	H&P ad			Hope and Pos...	163.77	4,021.36
Check	05/02/2015	2051	Sarah Hart	To reimburse...			Hope and Pos...	81.11	4,102.47
Check	05/03/2015	2052	Kennedy Portable T...	H&P toilets			Hope and Pos...	775.00	4,877.47
Check	05/03/2015	2053	Liberty Party Rental	2nd half tent ...			Hope and Pos...	585.39	5,462.86

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Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	05/03/2015	2054	Nashville Striders	H&P race ma...			Hope and Pos...	1,750.00	7,212.86
Check	05/03/2015	2055	Louis Lee Entertain...	H&P DJ			Hope and Pos...	350.00	7,562.86
Check	05/04/2015		Sign World America	Flags and Fla...			Hope and Pos...	291.23	7,854.09
Check	05/04/2015		Nashville Cash and ...	Water Stop s...			Hope and Pos...	133.34	7,987.43
Check	05/04/2015		Flower Mart	Mom flowers			Hope and Pos...	315.00	8,302.43
Check	05/05/2015	2057	Blinker Lite	H&P barricad...			Hope and Pos...	2,145.00	10,447.43
Check	05/05/2015		Allegra Print	H&P banner ...			Hope and Pos...	256.00	10,703.43
Check	05/06/2015		Nashville Cash and ...	Cups/race day			Hope and Pos...	29.12	10,732.55
Check	05/06/2015		Office Depot	H&P registrat...			Hope and Pos...	194.97	10,927.52
Check	05/07/2015	2056	Sarah Hart	Amazon orde...			Hope and Pos...	96.48	11,024.00
Check	05/07/2015		ImageQuik	H&P packet ...			Hope and Pos...	202.50	11,226.50
Check	05/08/2015	Visa	Fleet Feet	4 Gift Cards			Hope and Pos...	200.00	11,426.50
Check	05/11/2015	Visa	ImageQuik	H&P banners...			Achilles Int'l - ...	73.00	11,499.50
Check	05/12/2015	2058	Comprehensive Se...	H&P security			Hope and Pos...	7,680.00	19,179.50
Check	05/12/2015	2059	Louis Lee Entertain...	H&P photo b...			Hope and Pos...	392.50	19,572.00
Check	05/12/2015	2060	Achilles Freedom T...	H&P Bene			Hope and Pos...	140.00	19,712.00
Check	05/12/2015	2061	Mending Limbs	H&P Bene			Hope and Pos...	310.00	20,022.00
Check	05/12/2015	2062	Paradise Ranch	H&P Bene			Hope and Pos...	65.00	20,087.00
Check	05/12/2015	2063	Preston Taylor Mini...	H&P Bene			Hope and Pos...	250.00	20,337.00
Check	05/12/2015	2064	Harris Hillman School	H&P Bene			Hope and Pos...	305.00	20,642.00
Check	05/12/2015	2065	Best Buddies Nash...	H&P Bene			Hope and Pos...	165.00	20,807.00
Check	05/12/2015	2066	Girls On The Run	H&P Bene			Hope and Pos...	210.00	21,017.00
Check	05/12/2015	2067	TNABA	H&P Bene			Hope and Pos...	100.00	21,117.00
Check	05/12/2015	2068	Able Youth Nashville	H&P Bene			Hope and Pos...	100.00	21,217.00
Check	05/12/2015	2069	My Team Triumph	H&P Bene			Hope and Pos...	25.00	21,242.00
Check	05/12/2015	2070	Nashville Dolphins	H&P Bene			Hope and Pos...	45.00	21,287.00
Check	05/12/2015	2071	Soles 4 Souls	H&P Bene			Hope and Pos...	20.00	21,307.00
Check	05/12/2015	2072	UCP	H&P Bene			Hope and Pos...	20.00	21,327.00
Check	05/19/2015	2074	Traci Chance	2 race fee ref...			Hope and Pos...	60.00	21,387.00
Check	05/24/2015	2075	First Call Ambulance	Race day am...			Hope and Pos...	675.00	22,062.00
Check	06/02/2015	2076	Daniel Hart	Race day Wa...			Hope and Pos...	30.72	22,092.72
Check	06/08/2015	2077	Sarah Hart	Chalk for priz...			Hope and Pos...	25.16	22,117.88
General Journal	07/05/2015	58R	Metro Parks	Reverse of G...			Hope and Pos...	-250.00	21,867.88
Check	07/07/2015	Visa	Francis Communica...	Mugs/Shirts			Hope and Pos...	8,226.35	30,094.23
Total Hope & Possibility								30,094.23	30,094.23
NYC Marathon									
Check	05/19/2015	Visa	Southwest Airlines	Amy Harris G...			Achilles Int'l - ...	232.00	232.00
Check	05/19/2015	Visa	Southwest Airlines	John Lavey ...			Achilles Int'l - ...	232.00	464.00

2:14 PM

07/07/15

Accrual Basis

Achilles International - Nashville Chapter
Profit & Loss Detail
January 1 through July 7, 2015

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Class</u>	<u>Clr</u>	<u>Split</u>	<u>Amount</u>	<u>Balance</u>
Check	05/19/2015	Visa	Southwest Airlines	Regina Basc...			Achilles Int'l - ...	232.00	696.00
Check	05/19/2015	Visa	Southwest Airlines	Brandon Bra...			Achilles Int'l - ...	232.00	928.00
Total NYC Marathon								928.00	928.00
Total Special Event								33,176.15	33,176.15
Total Expense								47,049.02	47,049.02
Net Ordinary Income								21,291.69	21,291.69
Net Income								21,291.69	21,291.69