

**Achilles International - Nashville Chapter**  
**Profit & Loss Detail**  
 January through December 2017

Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
<b>Ordinary Income/Expense</b>									
<b>Income</b>									
<b>Direct Public Support</b>									
<b>Allstate Foundation Steve Blume</b>									
Deposit	11/13/2017			Allstate donati...			Achilles Int'l - ...	1,000.00	1,000.00
Total Allstate Foundation Steve Blume								1,000.00	1,000.00
<b>Individ, Business Contributions</b>									
Deposit	04/27/2017			Virginia and D...			Achilles Int'l - ...	317.00	317.00
Deposit	04/27/2017			Joanne and D...			Achilles Int'l - ...	100.00	417.00
Deposit	10/13/2017			Gift			Achilles Int'l - ...	100.00	517.00
Deposit	12/05/2017			Phyllis Sells d...			Achilles Int'l - ...	100.00	617.00
Deposit	12/28/2017			Virginia and D...			Achilles Int'l - ...	150.00	767.00
Total Individ, Business Contributions								767.00	767.00
<b>London Marathon</b>									
Deposit	04/20/2017			BJ Davis Matt...			Achilles Int'l - ...	100.00	100.00
Total London Marathon								100.00	100.00
<b>Memorial Foundation Grant 2017</b>									
Deposit	01/23/2017			2017 Grant M...	Restrict...		Achilles Int'l - ...	15,000.00	15,000.00
Total Memorial Foundation Grant 2017								15,000.00	15,000.00
<b>Middle Tennessee Electric 2017</b>									
Deposit	11/08/2017			MD TN Elec 2...			Achilles Int'l - ...	2,000.00	2,000.00
General Journal	12/29/2017	114		Restricted Fu...	Restrict...		Middle Tennes...	-2,000.00	0.00
Total Middle Tennessee Electric 2017								0.00	0.00
<b>Nashville Striders</b>									
Deposit	01/09/2017			Nashville Stri...			Achilles Int'l - ...	1,000.00	1,000.00
Deposit	12/21/2017			Striders 2017 ...			Achilles Int'l - ...	1,000.00	2,000.00
Total Nashville Striders								2,000.00	2,000.00
<b>One America Darrin Yappen</b>									
Deposit	05/30/2017			Darrin Yappin...			Achilles Int'l - ...	3,500.00	3,500.00
Total One America Darrin Yappen								3,500.00	3,500.00
<b>Race Judicata</b>									
Deposit	07/14/2017			Race Judicata...			Achilles Int'l - ...	11,155.91	11,155.91
Total Race Judicata								11,155.91	11,155.91
<b>Roros 2017 Grant</b>									
Deposit	08/11/2017			Roros for best...			Achilles Int'l - ...	5,000.00	5,000.00
General Journal	09/05/2017	109		Richard Agee ...	Restrict...		Roros 2017 Gr...	157.00	5,157.00

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Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
General Journal	10/16/2017	110		Hanah Ander...	Restrict...		Roros 2017 Gr...	105.70	5,262.70
General Journal	12/13/2017	112		Lizzy race jac...	Restrict...		Roros 2017 Gr...	36.99	5,299.69
General Journal	12/13/2017	113		Matt Davis ra...	Restrict...		Roros 2017 Gr...	36.99	5,336.68
General Journal	12/31/2017	115					Roros Best Us...	-2,524.90	2,811.78
Total Roros 2017 Grant								2,811.78	2,811.78
<b>The Big Payback Community Found</b>									
Deposit	05/08/2017			Danya Downe...			Achilles Int'l - ...	50.00	50.00
Deposit	06/23/2017			Big PayBack ...			Achilles Int'l - ...	7,960.10	8,010.10
Total The Big Payback Community Found								8,010.10	8,010.10
<b>The Community Foundation</b>									
Deposit	01/23/2017			Giving Matter...			Achilles Int'l - ...	529.22	529.22
Deposit	04/19/2017			Giving Matters			Achilles Int'l - ...	345.02	874.24
Deposit	05/24/2017			Community F ...			Achilles Int'l - ...	703.93	1,578.17
Deposit	06/08/2017			Community F ...			Achilles Int'l - ...	480.36	2,058.53
Deposit	07/13/2017			Giving Matter...			Achilles Int'l - ...	49.86	2,108.39
Deposit	09/08/2017			Giving Matters			Achilles Int'l - ...	45.31	2,153.70
Deposit	10/09/2017			Giving Matters			Achilles Int'l - ...	239.53	2,393.23
Total The Community Foundation								2,393.23	2,393.23
<b>Direct Public Support - Other</b>									
Deposit	05/04/2017			Michael Orfic...			Achilles Int'l - ...	500.00	500.00
Deposit	11/29/2017			Diane Frangip...			Achilles Int'l - ...	100.00	600.00
Deposit	11/29/2017			Deborah Gree...			Achilles Int'l - ...	50.00	650.00
Total Direct Public Support - Other								650.00	650.00
Total Direct Public Support								47,388.02	47,388.02
<b>Other Types of Income</b>									
<b>California Race Reimbursement</b>									
Deposit	12/08/2017			\$400 Stephan...			Achilles Int'l - ...	1,660.00	1,660.00
Total California Race Reimbursement								1,660.00	1,660.00
<b>Credit</b>									
Deposit	01/31/2017			Belcourt fee r...			Achilles Int'l - ...	1,620.00	1,620.00
Deposit	10/17/2017			Disney credit			Achilles Int'l - ...	199.00	1,819.00
Deposit	11/02/2017			Christy Disne...			Achilles Int'l - ...	345.95	2,164.95
Total Credit								2,164.95	2,164.95
<b>Fee Credit</b>									
Deposit	01/09/2017			Theresa Key ...			Achilles Int'l - ...	105.00	105.00
Deposit	03/21/2017			Wix.com reim...			Achilles Int'l - ...	47.88	152.88
Deposit	03/22/2017			Wix.com reim...			Achilles Int'l - ...	168.00	320.88

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Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
Deposit	03/27/2017			Reim for Activ...			Achilles Int'l - ...	69.95	390.83
	Total Fee Credit							390.83	390.83
<b>Guide Reimbursement</b>									
Deposit	08/31/2017			Randy Hodge ...			Achilles Int'l - ...	381.45	381.45
Deposit	12/15/2017			Carrie Disney ...			Achilles Int'l - ...	250.00	631.45
	Total Guide Reimbursement							631.45	631.45
<b>Reimbursement</b>									
Deposit	01/31/2017			Frank Downe...			Achilles Int'l - ...	188.00	188.00
Deposit	01/31/2017			Joe Shaw NY ...			Achilles Int'l - ...	380.00	568.00
Deposit	03/08/2017			Ali reim for Di...			Achilles Int'l - ...	330.00	898.00
Deposit	04/13/2017			Amy Harris rei...			Achilles Int'l - ...	125.00	1,023.00
Deposit	04/28/2017			Amy Harris rei...			Achilles Int'l - ...	15.80	1,038.80
Deposit	05/11/2017			Wheelcats rei...			Achilles Int'l - ...	1,004.96	2,043.76
Deposit	06/09/2017			Lizzy credit fo...			Achilles Int'l - ...	104.00	2,147.76
Deposit	07/07/2017			Lizzy reim for ...			Achilles Int'l - ...	40.00	2,187.76
Deposit	09/21/2017			Carrie reim ab...			Achilles Int'l - ...	25.00	2,212.76
Deposit	09/25/2017			Lizzy Reim for...			Achilles Int'l - ...	25.00	2,237.76
Deposit	11/21/2017			Zeeba rental ...			Achilles Int'l - ...	331.25	2,569.01
Deposit	12/18/2017			Cali flight reim...			Achilles Int'l - ...	941.90	3,510.91
Deposit	12/27/2017			Ricky Jones ...			Achilles Int'l - ...	168.45	3,679.36
	Total Reimbursement							3,679.36	3,679.36
<b>Tax Credit</b>									
Deposit	05/15/2017			Tax refund fro...			Achilles Int'l - ...	3.84	3.84
Deposit	06/09/2017			Tax credit for ...			Achilles Int'l - ...	20.35	24.19
	Total Tax Credit							24.19	24.19
	Total Other Types of Income							8,550.78	8,550.78
<b>Special Events Income</b>									
<b>Chipotle Achilles Night</b>									
Deposit	08/03/2017			Chipotle Event			Achilles Int'l - ...	676.08	676.08
	Total Chipotle Achilles Night							676.08	676.08
<b>Farm Burger Achilles Night</b>									
Deposit	06/12/2017			Farm Burger f...			Achilles Int'l - ...	300.00	300.00
	Total Farm Burger Achilles Night							300.00	300.00
<b>Firecracker 5000</b>									
Deposit	12/08/2017			Striders Firecr...			Achilles Int'l - ...	550.00	550.00
	Total Firecracker 5000							550.00	550.00

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<b>Hope and Possibility Income</b>									
<b>H&amp;P credit</b>									
Deposit	02/27/2017			Documart cre...			Hope and Poss...	273.00	273.00
Deposit	07/19/2017			Tax credit for ...			Hope and Poss...	9.79	282.79
Total H&P credit								282.79	282.79
<b>Tax Credit</b>									
Deposit	09/05/2017			Tax credit fro...			Hope and Poss...	6.95	6.95
Total Tax Credit								6.95	6.95
<b>Hope and Possibility Income - Other</b>									
Deposit	03/29/2017			Freeman 201...			Hope and Poss...	10,000.00	10,000.00
Deposit	05/23/2017			H&P registrati...			Hope and Poss...	150.00	10,150.00
Deposit	05/31/2017			Cigna H&P 20...			Hope and Poss...	2,500.00	12,650.00
Deposit	06/09/2017			H&P Races O...			Hope and Poss...	30.00	12,680.00
Deposit	06/26/2017			H&P Races O...			Hope and Poss...	90.00	12,770.00
Deposit	07/07/2017			H&P registrati...			Hope and Poss...	30.00	12,800.00
Deposit	07/25/2017			H&P registrati...			Hope and Poss...	35.00	12,835.00
Deposit	08/03/2017			H&P registrati...			Hope and Poss...	35.00	12,870.00
Deposit	08/03/2017			H&P sponsor ...			Hope and Poss...	1,000.00	13,870.00
Deposit	08/11/2017			Utilize Health ...			Hope and Poss...	500.00	14,370.00
Deposit	08/15/2017			Stardust 2017...			Hope and Poss...	500.00	14,870.00
Deposit	08/29/2017			H&P registrati...			Hope and Poss...	70.00	14,940.00
Deposit	08/31/2017			Crossfit HDub...			Hope and Poss...	500.00	15,440.00
Deposit	09/12/2017			Various H&P r...			Hope and Poss...	185.00	15,625.00
Deposit	09/12/2017			H&P Sponsor ...			Hope and Poss...	250.00	15,875.00
Deposit	09/12/2017			H&P Sponsor ...			Hope and Poss...	2,500.00	18,375.00
Deposit	09/15/2017			H&P registrati...			Hope and Poss...	35.00	18,410.00
Deposit	09/15/2017			Crossfit HDub...			Hope and Poss...	200.00	18,610.00
Deposit	09/18/2017			L&S Develop...			Hope and Poss...	400.00	19,010.00
Deposit	09/21/2017			H&P registrati...			Hope and Poss...	2,535.00	21,545.00
Deposit	09/25/2017			H&P registrati...			Hope and Poss...	175.00	21,720.00
Deposit	09/28/2017			H&P Regis			Hope and Poss...	40.00	21,760.00
Deposit	10/06/2017			Capital Spring...			Hope and Poss...	964.85	22,724.85
Deposit	10/10/2017			Striders H&P ...			Hope and Poss...	500.00	23,224.85
Deposit	10/10/2017			VU Stallworth ...			Hope and Poss...	2,500.00	25,724.85
Deposit	10/12/2017			Square test fo...			Hope and Poss...	0.97	25,725.82
Deposit	10/13/2017			Zoom H&P S...			Hope and Poss...	1,000.00	26,725.82
Deposit	10/13/2017			H&P registrati...			Hope and Poss...	1,770.00	28,495.82
Deposit	10/16/2017			H&P Sponsor			Hope and Poss...	2,000.00	30,495.82
Deposit	10/16/2017			H&P registrati...			Hope and Poss...	25.00	30,520.82
Deposit	10/19/2017			H&P Square r...			Hope and Poss...	612.25	31,133.07
Deposit	10/19/2017			H&P registrati...			Hope and Poss...	120.00	31,253.07
Deposit	10/23/2017			H&P registrati...			Hope and Poss...	2,305.00	33,558.07
Deposit	10/23/2017			H&P raceday ...			Hope and Poss...	1,190.00	34,748.07
Deposit	10/23/2017			H&P Square ...			Hope and Poss...	261.58	35,009.65
Deposit	10/23/2017			H&P Square ...			Hope and Poss...	1,189.27	36,198.92

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Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
Deposit	10/31/2017			Various HNP ...			Hope and Poss...	310.00	36,508.92
Deposit	11/02/2017			HNP Mugs			Hope and Poss...	20.00	36,528.92
Deposit	11/03/2017			HNP Donatio...			Achilles Int'l - ...	1,180.78	37,709.70
Deposit	11/08/2017			HNP registrati...			Hope and Poss...	3,325.00	41,034.70
Deposit	11/13/2017			H&P Mug sale			Hope and Poss...	10.00	41,044.70
Deposit	12/18/2017			HNP mug			Hope and Poss...	10.00	41,054.70
Total Hope and Possibility Income - Other								41,054.70	41,054.70
Total Hope and Possibility Income								41,344.44	41,344.44
<b>Special Events Income - Other</b>									
Deposit	12/08/2017			St Louis virtua...			Achilles Int'l - ...	75.00	75.00
Total Special Events Income - Other								75.00	75.00
Total Special Events Income								42,945.52	42,945.52
Total Income								98,884.32	98,884.32
Gross Profit								98,884.32	98,884.32
<b>Expense</b>									
<b>Awards and Grants</b>									
<b>Benefits Paid To/For Athletes</b>									
<b>\$1000 Paid Per Ath Hannah Ander</b>									
Check	02/28/2017		Active.com	Tom King 5k ...			Achilles Int'l - ...	37.00	37.00
Check	03/28/2017		Active.com	Race Judicata			Achilles Int'l - ...	33.61	70.61
Check	05/30/2017		Active.com	Disney race fee			Achilles Int'l - ...	197.21	267.82
Check	06/14/2017		Southwest Airlines	Hannah flight ...			Achilles Int'l - ...	505.96	773.78
Check	08/30/2017	1095	Stephanie Zundel	Reim for Han...			Achilles Int'l - ...	139.62	913.40
Check	10/02/2017		MarketPlace Lipsco...	Bison Boogie ...			Achilles Int'l - ...	25.00	938.40
Total \$1000 Paid Per Ath Hannah Ander								938.40	938.40
<b>\$1000 Paid Per Athlete Annie Do</b>									
Check	02/02/2017		Enmotive	Hot Chocolate...			Achilles Int'l - ...	60.91	60.91
Check	08/13/2017		Southwest Airlines	Annie Cali flight			Achilles Int'l - ...	470.95	531.86
Check	09/17/2017		MarketPlace Lipsco...	Bison Boogie ...			Achilles Int'l - ...	25.00	556.86
Check	12/04/2017		Holiday Inn	Cali Hotel An...			Achilles Int'l - ...	282.90	839.76
Total \$1000 Paid Per Athlete Annie Do								839.76	839.76
<b>\$1000 Paid Per Athlete Chassity</b>									
Check	01/05/2017		Nashville Zoo Run	Zoo run fee			Achilles Int'l - ...	42.50	42.50
Check	01/14/2017		Enmotive	Hot Chocolate...			Achilles Int'l - ...	68.91	111.41
Check	01/24/2017		Southwest Airlines	Southwest Fli...			Achilles Int'l - ...	363.89	475.30
Check	01/25/2017		Klare Essad	Reim for Tink...			Achilles Int'l - ...	235.55	710.85
Check	04/05/2017		Race-It	Chassity CM...			Achilles Int'l - ...	75.98	786.83
Check	08/31/2017		RacesOnline	Chassity H&P...			Achilles Int'l - ...	38.60	825.43

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Total \$1000 Paid Per Athlete Chassity								825.43	825.43
<b>\$1000 Paid per Athlete Christel</b>									
Check	10/02/2017		MarketPlace Lipsco...	Bison Boogie ...			Achilles Int'l - ...	25.00	25.00
Check	11/06/2017		Doubletree Hotel	Disney Hotel			Achilles Int'l - ...	172.97	197.97
Check	11/19/2017		RacesOnline	Boulevard Bol...			Achilles Int'l - ...	59.80	257.77
Total \$1000 Paid per Athlete Christel								257.77	257.77
<b>\$1000 Paid per Athlete Debbie G</b>									
Check	01/26/2017		Ram Racing	Hot Chocplate...			Achilles Int'l - ...	55.66	55.66
Check	11/19/2017		RacesOnline	Debbie Green ...			Achilles Int'l - ...	59.80	115.46
Total \$1000 Paid per Athlete Debbie G								115.46	115.46
<b>\$1000 Paid Per Athlete Dwaine J</b>									
Check	01/12/2017		Enmotive	Dwaine Hot C...			Achilles Int'l - ...	55.66	55.66
Check	02/23/2017		Active.com	Tom King 5k ...			Achilles Int'l - ...	37.00	92.66
Check	03/28/2017		Active.com	Race Judicata			Achilles Int'l - ...	33.61	126.27
Check	04/05/2017		Race-It	Dwaine CMM ...			Achilles Int'l - ...	75.98	202.25
Check	05/11/2017		Race 360	Titans 5k fee ...			Achilles Int'l - ...	58.24	260.49
Check	08/14/2017		Southwest Airlines	Duane Cali fli...			Achilles Int'l - ...	489.96	750.45
Check	09/17/2017		MarketPlace Lipsco...	Bison Boogie ...			Achilles Int'l - ...	25.00	775.45
Check	11/13/2017		RacesOnline	Boulevard Bol...			Achilles Int'l - ...	49.20	824.65
Check	12/04/2017		Holiday Inn	Cali Hotel Dw...			Achilles Int'l - ...	282.90	1,107.55
Total \$1000 Paid Per Athlete Dwaine J								1,107.55	1,107.55
<b>\$1000 Paid Per Athlete Joe Shaw</b>									
Check	01/17/2017		Active.com	2017 Disney ...			Achilles Int'l - ...	212.13	212.13
Check	04/10/2017		Race-It	CMM 1/2 fee ...			Achilles Int'l - ...	132.48	344.61
Check	07/25/2017		Southwest Airlines	Orlando flight ...			Achilles Int'l - ...	315.96	660.57
Check	11/06/2017		Doubletree Hotel	Disney Hotel			Achilles Int'l - ...	570.39	1,230.96
Total \$1000 Paid Per Athlete Joe Shaw								1,230.96	1,230.96
<b>\$1000 Paid Per Athlete JRod</b>									
Check	03/28/2017		Active.com	Race Judicata			Achilles Int'l - ...	33.61	33.61
Check	04/10/2017		Race-It	CMM 1/2 fee ...			Achilles Int'l - ...	132.48	166.09
Total \$1000 Paid Per Athlete JRod								166.09	166.09
<b>\$1000 Paid per Athlete Katie Ha</b>									
Check	09/17/2017		MarketPlace Lipsco...	Bison Boogie ...			Achilles Int'l - ...	25.00	25.00
Check	11/13/2017		RacesOnline	Boulevard Bol...			Achilles Int'l - ...	49.20	74.20
Total \$1000 Paid per Athlete Katie Ha								74.20	74.20
<b>\$1000 Paid Per Athlete Lizzy So</b>									
Check	01/10/2017		Enmotive	Hot Chocolate...			Achilles Int'l - ...	82.16	82.16
Check	01/17/2017		Active.com	2017 Disney ...			Achilles Int'l - ...	212.13	294.29

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Check	03/10/2017		Eventbrite	Geist 1/2 race...			Achilles Int'l - ...	72.59	366.88
Check	04/05/2017		Race-It	Lizzy CMM 1/...			Achilles Int'l - ...	132.48	499.36
Check	11/06/2017		Doubletree Hotel	Lizzy Disney ...			Achilles Int'l - ...	178.88	678.24
Check	11/13/2017		RacesOnline	Boulevard Bol...			Achilles Int'l - ...	49.20	727.44
Check	12/12/2017		Southwest Airlines	Lizzy Houston...			Achilles Int'l - ...	277.96	1,005.40
Total \$1000 Paid Per Athlete Lizzy So								1,005.40	1,005.40
<b>\$1000 Paid per Athlete Matt Dav</b>									
Check	01/14/2017		Enmotive	Hot Chocolate...			Achilles Int'l - ...	68.91	68.91
Check	08/03/2017		Matt Davis	Japan flight re...			Achilles Int'l - ...	249.00	317.91
Check	11/03/2017		Matt Davis	BG Race fee r...			Achilles Int'l - ...	134.38	452.29
Total \$1000 Paid per Athlete Matt Dav								452.29	452.29
<b>\$1000 Paid Per Athlete Michael</b>									
Check	04/10/2017		Race-It	CMM 1/2 fee ...			Achilles Int'l - ...	132.48	132.48
Check	06/20/2017		Athlinks	Michael Robe...			Achilles Int'l - ...	33.03	165.51
Check	10/02/2017		North Rutherford YM...	Smyrna YMC...			Achilles Int'l - ...	30.00	195.51
Total \$1000 Paid Per Athlete Michael								195.51	195.51
<b>\$1000 Paid Per Athlete Paula Ho</b>									
Check	08/31/2017		RacesOnline	Paula H&P fee			Achilles Int'l - ...	38.60	38.60
Total \$1000 Paid Per Athlete Paula Ho								38.60	38.60
<b>\$1000 Paid Per Athlete Richard</b>									
Check	02/01/2017		Enmotive	Richard Hot C...			Achilles Int'l - ...	87.41	87.41
Check	03/28/2017		Active.com	Race Judicata			Achilles Int'l - ...	33.61	121.02
Check	09/18/2017		Delta Airlines	Japan flight. ...			Achilles Int'l - ...	1,372.74	1,493.76
Total \$1000 Paid Per Athlete Richard								1,493.76	1,493.76
<b>\$1000 Paid per Athlete Stephani</b>									
Check	01/10/2017		Enmotive	Hot Chocolate...			Achilles Int'l - ...	82.16	82.16
Check	03/01/2017		California Internation...	Cali Marathon...			Achilles Int'l - ...	123.73	205.89
Check	03/28/2017		Active.com	Race Judicata			Achilles Int'l - ...	33.61	239.50
Check	08/14/2017		Southwest Airlines	Stepanie Cali ...			Achilles Int'l - ...	489.96	729.46
Check	12/04/2017		Holiday Inn	Cali hotel Ste...			Achilles Int'l - ...	188.60	918.06
Total \$1000 Paid per Athlete Stephani								918.06	918.06
<b>\$1000 Paid Per Athlete Tony G</b>									
Check	07/25/2017	1094	Achilles International	Tony G NYC ...			Achilles Int'l - ...	255.00	255.00
Total \$1000 Paid Per Athlete Tony G								255.00	255.00
<b>\$1000 Per Athlete Chris Penning</b>									
Check	01/23/2017		Ram Racing	Chris P Hot C...			Achilles Int'l - ...	55.66	55.66
Check	02/17/2017		Active.com	Tom King 5k ...			Achilles Int'l - ...	40.95	96.61

## Achilles International - Nashville Chapter

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Accrual Basis

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	03/28/2017		Active.com	Race Judicata			Achilles Int'l - ...	33.61	130.22
Check	04/05/2017		Race-It	Chris Pen CM...			Achilles Int'l - ...	132.48	262.70
Check	04/20/2017		Race 360	Titans 5k Fee			Achilles Int'l - ...	52.99	315.69
Check	08/14/2017		Southwest Airlines	Chris P Cali fli...			Achilles Int'l - ...	489.96	805.65
Check	12/04/2017		Holiday Inn	Chris Penning...			Achilles Int'l - ...	282.90	1,088.55
Total \$1000 Per Athlete Chris Penning								1,088.55	1,088.55
<b>\$1000 Per Athlete Christy</b>									
Check	01/17/2017		Active.com	Disney Wine ...			Achilles Int'l - ...	212.13	212.13
Check	07/25/2017		Southwest Airlines	Christy Orlan...			Achilles Int'l - ...	345.95	558.08
Check	08/13/2017		Southwest Airlines	Christy Cali fli...			Achilles Int'l - ...	470.95	1,029.03
Check	12/04/2017		Holiday Inn	Christy Ray C...			Achilles Int'l - ...	141.45	1,170.48
Total \$1000 Per Athlete Christy								1,170.48	1,170.48
<b>\$1000 Per Athlete Ricky Jones</b>									
Check	01/17/2017		Active.com	2017 Disney ...			Achilles Int'l - ...	212.13	212.13
Check	07/25/2017		Southwest Airlines	Ricky Orlando...			Achilles Int'l - ...	345.95	558.08
Check	08/13/2017		Southwest Airlines	Ricky Cali flight			Achilles Int'l - ...	470.95	1,029.03
Check	09/15/2017		MarketPlace Lipsco...				Achilles Int'l - ...	25.00	1,054.03
Check	11/06/2017		Doubletree Hotel	Disney Hotel ...			Achilles Int'l - ...	172.97	1,227.00
Check	12/04/2017		Holiday Inn	Ricky Jones ...			Achilles Int'l - ...	141.45	1,368.45
Total \$1000 Per Athlete Ricky Jones								1,368.45	1,368.45
<b>\$1000 Per Athlete TheresaKyahya</b>									
Check	01/10/2017		Nashville Zoo Run	Theresa Zoo r...			Achilles Int'l - ...	42.50	42.50
Check	01/10/2017		Enmotive	Hot Chocolate...			Achilles Int'l - ...	82.16	124.66
Check	02/17/2017		Active.com	Tom King 1/2 ...			Achilles Int'l - ...	75.00	199.66
Check	03/28/2017		Active.com	Race Judicata			Achilles Int'l - ...	33.61	233.27
Check	04/05/2017		Race-It	Theresa CMM...			Achilles Int'l - ...	142.48	375.75
Check	08/14/2017		Southwest Airlines	Theresa Cali f...			Achilles Int'l - ...	489.96	865.71
Check	12/04/2017		Holiday Inn	Cali Hotel The...			Achilles Int'l - ...	282.90	1,148.61
Total \$1000 Per Athlete TheresaKyahya								1,148.61	1,148.61
<b>Guide Expense</b>									
Check	01/24/2017		Southwest Airlines	Southwest Fli...			Achilles Int'l - ...	363.89	363.89
Check	01/25/2017		Klare Essad	Reim for Tink...			Achilles Int'l - ...	235.54	599.43
Check	07/25/2017		Southwest Airlines	Carrie Orlan...			Achilles Int'l - ...	345.95	945.38
Check	07/25/2017		Southwest Airlines	Rachel Orlan...			Achilles Int'l - ...	345.95	1,291.33
Check	07/25/2017		Southwest Airlines	Amanda Orla...			Achilles Int'l - ...	345.95	1,637.28
Check	07/28/2017		Southwest Airlines	Olaf NYC fligh...			Achilles Int'l - ...	141.98	1,779.26
Check	07/28/2017		Southwest Airlines	Olaf NYC fligh...			Achilles Int'l - ...	141.98	1,921.24
Check	08/13/2017		Southwest Airlines	Brandon Cali ...			Achilles Int'l - ...	470.95	2,392.19
Check	08/13/2017		Southwest Airlines	Amanda Cali ...			Achilles Int'l - ...	470.95	2,863.14
Check	08/13/2017		Southwest Airlines	Rachel Cali G...			Achilles Int'l - ...	470.95	3,334.09
Check	08/13/2017		Southwest Airlines	Amy Cali Gui...			Achilles Int'l - ...	470.95	3,805.04
Check	08/13/2017		Southwest Airlines	Ed Cali Guide...			Achilles Int'l - ...	470.95	4,275.99



**Achilles International - Nashville Chapter**  
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Accrual Basis

Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
Check	08/14/2017		Southwest Airlines	Lena Cali Gui...			Achilles Int'l - ...	489.96	4,765.95
Check	08/14/2017		Southwest Airlines	Kimberly D C...			Achilles Int'l - ...	489.96	5,255.91
Check	08/14/2017		Southwest Airlines	Randy Hodge ...			Achilles Int'l - ...	489.96	5,745.87
Check	08/30/2017	1096	Stephanie Zundel	Reim for Guid...			Achilles Int'l - ...	139.62	5,885.49
Check	09/20/2017		Lauren Kollinger	Orlando flight ...			Achilles Int'l - ...	202.98	6,088.47
Check	11/06/2017		Doubletree Hotel	Disney Hotel ...			Achilles Int'l - ...	172.97	6,261.44
Check	11/06/2017		Doubletree Hotel	Amanda and ...			Achilles Int'l - ...	357.76	6,619.20
Check	11/06/2017		Doubletree Hotel	Guide Hotel D...			Achilles Int'l - ...	536.64	7,155.84
Check	11/06/2017		Doubletree Hotel	Disney Hotel			Achilles Int'l - ...	172.98	7,328.82
Check	11/12/2017	1101	Achilles International	Olaf NYC Hot...			Achilles Int'l - ...	200.00	7,528.82
Check	12/04/2017		Holiday Inn	Cali hotel Am...			Achilles Int'l - ...	188.60	7,717.42
Check	12/04/2017		Holiday Inn	Cali hotel Kim...			Achilles Int'l - ...	188.60	7,906.02
Check	12/04/2017		Holiday Inn	Ed Sieffert Ca...			Achilles Int'l - ...	282.90	8,188.92
Check	12/04/2017		Holiday Inn	Cali Hotel Ra...			Achilles Int'l - ...	282.90	8,471.82
Check	12/04/2017		Holiday Inn	Cali Hotel Ra...			Achilles Int'l - ...	282.90	8,754.72
Check	12/04/2017		Holiday Inn	Cali Hotel Len...			Achilles Int'l - ...	282.90	9,037.62
Check	12/04/2017		Holiday Inn	Amanda/Bran...			Achilles Int'l - ...	282.90	9,320.52
Check	12/14/2017		American Airlines	Susie Bousqu...			Achilles Int'l - ...	185.80	9,506.32
Total Guide Expense								9,506.32	9,506.32
<b>Roros Foundation 2017</b>									
Check	09/05/2017		Sportaid	Tires for Rich...	Restrict...		Achilles Int'l - ...	157.00	157.00
Check	09/25/2017		Francis Communicat...	Yellow shirt or...			Achilles Int'l - ...	2,475.10	2,632.10
Check	10/16/2017		Active.com	Hanah Ander...	Restrict...		Achilles Int'l - ...	105.70	2,737.80
Check	12/13/2017		Amazon	Lizzy jacket fo...	Restrict...		Achilles Int'l - ...	36.99	2,774.79
Check	12/13/2017		Amazon	Matt Davis ra...	Restrict...		Achilles Int'l - ...	36.99	2,811.78
Total Roros Foundation 2017								2,811.78	2,811.78
<b>Training Equipment</b>									
Check	01/07/2017		Target	Packing for Li...			Achilles Int'l - ...	17.82	17.82
Check	04/20/2017		Sportaid	JRod tire			Achilles Int'l - ...	58.99	76.81
Check	04/26/2017		AutoZone	Glue for JRod...			Achilles Int'l - ...	10.37	87.18
Total Training Equipment								87.18	87.18
<b>Benefits Paid To/For Athletes - Other</b>									
Check	09/17/2017		MarketPlace Lipsco...	Bison Boogie ...			Achilles Int'l - ...	25.00	25.00
Check	09/29/2017		USABA	Annie Donnell...			Achilles Int'l - ...	50.00	75.00
Check	10/03/2017		MarketPlace Lipsco...	Bison Boogie ...			Achilles Int'l - ...	25.00	100.00
Check	10/28/2017		USABA	Annual Fee T...			Achilles Int'l - ...	50.00	150.00
Check	10/28/2017		USABA	Annual fee Ch...			Achilles Int'l - ...	50.00	200.00
Total Benefits Paid To/For Athletes - Other								200.00	200.00
Total Benefits Paid To/For Athletes								27,295.61	27,295.61
<b>Donation</b>									
General Journal	01/25/2017	108R	Achilles Internationa...	Reverse of G...			Achilles Int'l - ...	-100.00	-100.00

**Achilles International - Nashville Chapter**  
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Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	01/25/2017		Achilles Internationa...	Donation to re...			Achilles Int'l - ...	100.00	0.00
	Total Donation							0.00	0.00
<b>London Marathon</b>									
Check	03/21/2017		American Airlines	Matt Davis flig...			Achilles Int'l - ...	1,004.96	1,004.96
Check	03/22/2017		American Airlines	Flight travel in...			Achilles Int'l - ...	72.86	1,077.82
	Total London Marathon							1,077.82	1,077.82
<b>Training Equipment</b>									
<b>Equipment Maintenance</b>									
Check	02/13/2017		Bikers Choice	Handcycle re...			Achilles Int'l - ...	69.98	69.98
Check	03/25/2017		Mike Moberg	Handcycle re...			Achilles Int'l - ...	180.28	250.26
Check	05/09/2017		Phil Meyer	Reim for JRo...			Achilles Int'l - ...	144.00	394.26
Check	06/16/2017		Bikers Choice	Bike repair			Achilles Int'l - ...	10.79	405.05
Check	06/20/2017		Heather Redington	Reim for Bike ...			Achilles Int'l - ...	105.00	510.05
	Total Equipment Maintenance							510.05	510.05
<b>Training Equipment - Other</b>									
Check	01/25/2017		Phil Meyer	Reim REI Bik...			Achilles Int'l - ...	46.35	46.35
	Total Training Equipment - Other							46.35	46.35
	Total Training Equipment							556.40	556.40
	Total Awards and Grants							28,929.83	28,929.83
<b>Business Expenses</b>									
<b>Amy Harris Pay</b>									
Check	01/31/2017		Amy Harris	Amy Harris Pay			Achilles Int'l - ...	416.66	416.66
Check	02/28/2017		Amy Harris	Amy Pay			Achilles Int'l - ...	416.66	833.32
Check	03/31/2017		Amy Harris	Amy Pay			Achilles Int'l - ...	416.66	1,249.98
Check	04/28/2017		Amy Harris	Amy Pay			Achilles Int'l - ...	416.66	1,666.64
Check	05/31/2017		Amy Harris	Amy Pay			Achilles Int'l - ...	416.66	2,083.30
Check	06/30/2017		Amy Harris	Amy Pay			Achilles Int'l - ...	416.66	2,499.96
Check	07/31/2017		Amy Harris	Amy Pay			Achilles Int'l - ...	416.66	2,916.62
Check	08/31/2017		Amy Harris	Amy Pay			Achilles Int'l - ...	416.66	3,333.28
Check	09/29/2017		Amy Harris	Amy Pay			Achilles Int'l - ...	416.66	3,749.94
Check	10/31/2017		Amy Harris	Amy Pay			Achilles Int'l - ...	416.66	4,166.60
Check	11/30/2017		Amy Harris	Amy Pay			Achilles Int'l - ...	416.66	4,583.26
Check	12/29/2017		Amy Harris	Amy Pay			Achilles Int'l - ...	416.66	4,999.92
	Total Amy Harris Pay							4,999.92	4,999.92
<b>Bike Rental Fee</b>									
Check	03/10/2017		Nashville Bcycle.com	bike rental fee			Achilles Int'l - ...	5.00	5.00
Check	04/14/2017		Nashville Bcycle.com	Weekly Bike f...			Achilles Int'l - ...	5.00	10.00
Check	05/19/2017		Nashville Bcycle.com	Weekly			Achilles Int'l - ...	5.00	15.00
Check	05/22/2017		Nashville Bcycle.com	Weekly			Achilles Int'l - ...	1.50	16.50

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Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
Check	06/02/2017		Nashville Bcycle.com	Weekly			Achilles Int'l - ...	5.00	21.50
Check	07/17/2017		Nashville Bcycle.com	Weekly			Achilles Int'l - ...	5.00	26.50
Check	08/21/2017		Nashville Bcycle.com	Weekly bike			Achilles Int'l - ...	5.00	31.50
Check	10/20/2017		Nashville Bcycle.com	Weekly bike r...			Achilles Int'l - ...	5.00	36.50
Check	10/27/2017		Nashville Bcycle.com	Weekly bike r...			Achilles Int'l - ...	5.00	41.50
Check	10/30/2017		Nashville Bcycle.com	Weekly bike r...			Achilles Int'l - ...	4.50	46.00
Check	11/10/2017		Nashville Bcycle.com	Bike rental			Achilles Int'l - ...	5.00	51.00
Check	11/13/2017		Nashville Bcycle.com	Bike rental			Achilles Int'l - ...	1.50	52.50
Check	12/01/2017		Nashville Bcycle.com	Bike rental			Achilles Int'l - ...	5.00	57.50
Check	12/04/2017		Nashville Bcycle.com	Bike rental			Achilles Int'l - ...	1.50	59.00
Check	12/08/2017		Nashville Bcycle.com	Bike rental			Achilles Int'l - ...	5.00	64.00
Check	12/11/2017		Nashville Bcycle.com	Bike rental			Achilles Int'l - ...	1.50	65.50
Total Bike Rental Fee								65.50	65.50
<b>Board Meeting</b>									
Check	02/12/2017		Allison Brooks	Lunch for Jan ...			Achilles Int'l - ...	12.12	12.12
Check	04/11/2017		Allison Brooks	April 2017 Bo...			Achilles Int'l - ...	83.09	95.21
Check	08/02/2017		Allison Brooks	Q2 board me...			Achilles Int'l - ...	145.66	240.87
Check	10/11/2017		Allison Brooks	Board lunch			Achilles Int'l - ...	146.86	387.73
Total Board Meeting								387.73	387.73
<b>Board Thank You Gift</b>									
Check	12/13/2017		A Thousand Faces	Melanie and ...			Achilles Int'l - ...	199.93	199.93
Total Board Thank You Gift								199.93	199.93
<b>Carrie Redmon Pay</b>									
Check	01/14/2017		Carrie Redmon	Carrie 2016 B...			Achilles Int'l - ...	1,250.00	1,250.00
Check	01/31/2017		Carrie Redmon	Carrie Redmo...			Achilles Int'l - ...	1,666.66	2,916.66
Check	02/28/2017		Carrie Redmon	Carrie Pay			Achilles Int'l - ...	1,666.66	4,583.32
Check	03/31/2017		Carrie Redmon	Carrie Pay			Achilles Int'l - ...	1,666.66	6,249.98
Check	04/28/2017		Carrie Redmon	Carrie Pay			Achilles Int'l - ...	1,666.66	7,916.64
Check	05/31/2017		Carrie Redmon	Carrie Pay			Achilles Int'l - ...	1,666.66	9,583.30
Check	06/30/2017		Carrie Redmon	Carrie Pay			Achilles Int'l - ...	1,666.66	11,249.96
Check	07/31/2017		Carrie Redmon	Carrie Pay			Achilles Int'l - ...	1,666.66	12,916.62
Check	08/31/2017		Carrie Redmon	Carrie Pay			Achilles Int'l - ...	1,666.66	14,583.28
Check	09/29/2017		Carrie Redmon	Carrie Pay			Achilles Int'l - ...	1,666.66	16,249.94
Check	10/31/2017		Carrie Redmon	Carrie Pay			Achilles Int'l - ...	1,666.66	17,916.60
Check	11/30/2017		Carrie Redmon	Carrie Pay			Achilles Int'l - ...	1,666.66	19,583.26
Check	12/29/2017		Carrie Redmon	Carrie Pay			Achilles Int'l - ...	1,666.66	21,249.92
Total Carrie Redmon Pay								21,249.92	21,249.92
<b>Coaches Training</b>									
Check	12/08/2017		Run Sign Up	Amy Harris R...			Achilles Int'l - ...	341.25	341.25
Total Coaches Training								341.25	341.25
<b>Community Outreach</b>									

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Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
<b>Friend's Life</b>									
Check	07/30/2017		Amy Harris	Amy Harris Fr...			Achilles Int'l - ...	169.82	169.82
Check	08/08/2017		Francis Communicat...	Shirts for Frie...			Achilles Int'l - ...	677.35	847.17
Check	08/20/2017		Costco	Snacks Frien...			Achilles Int'l - ...	9.78	856.95
Total Friend's Life								856.95	856.95
<b>Community Outreach - Other</b>									
Check	04/10/2017		Office Depot	Big Payback ...			Achilles Int'l - ...	17.25	17.25
Total Community Outreach - Other								17.25	17.25
Total Community Outreach								874.20	874.20
<b>Costco Annual Fee</b>									
Check	07/25/2017		Costco	Costco annua...			Achilles Int'l - ...	60.00	60.00
Total Costco Annual Fee								60.00	60.00
<b>Email Communication</b>									
Check	02/21/2017		Emma Inc	Annual Emma...			Achilles Int'l - ...	288.00	288.00
Total Email Communication								288.00	288.00
<b>Insurance General Liability</b>									
Check	07/03/2017		Sarah Hart	Reim for Ins c...			Achilles Int'l - ...	15.00	15.00
Check	07/25/2017	1094	Achilles International	Reim for Cha...			Achilles Int'l - ...	457.00	472.00
Total Insurance General Liability								472.00	472.00
<b>Office Supplies</b>									
Check	04/06/2017		Dollar General	Pins for Bibs			Achilles Int'l - ...	6.56	6.56
Check	05/04/2017		Intuit	Update to 201...			Achilles Int'l - ...	240.30	246.86
Check	05/14/2017		Vistaprint	Business card...			Achilles Int'l - ...	42.54	289.40
Check	05/16/2017		Square	New chip Squ...			Achilles Int'l - ...	58.00	347.40
Check	05/29/2017		Office Depot	Copies for Bu...			Achilles Int'l - ...	103.50	450.90
Check	07/12/2017		Office Depot	Lizzy printing ...			Achilles Int'l - ...	73.99	524.89
Check	07/18/2017		Office Depot	Printing for gu...			Achilles Int'l - ...	106.50	631.39
Check	09/04/2017		Amazon	Safety pins			Achilles Int'l - ...	31.92	663.31
Check	09/05/2017		Office Depot	Achiulles Lett...			Achilles Int'l - ...	29.02	692.33
Total Office Supplies								692.33	692.33
<b>Postage</b>									
Check	02/08/2017		US Post Office	Mailing for St...			Achilles Int'l - ...	13.94	13.94
Total Postage								13.94	13.94
<b>Promotional</b>									
Check	02/27/2017		Honey Baked Ham	Lunch with Fr...			Achilles Int'l - ...	68.40	68.40
Check	11/29/2017		Facebook	FB Ads-Givin...			Achilles Int'l - ...	25.00	93.40

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Accrual Basis

Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
Check	12/01/2017		Facebook	FB recurring c...			Achilles Int'l - ...	1.49	94.89
Check	12/12/2017		Meetup				Achilles Int'l - ...	19.99	114.88
Total Promotional								114.88	114.88
<b>Safety Lights</b>									
Check	11/02/2017		Amazon	LED Headlam...			Achilles Int'l - ...	299.70	299.70
Total Safety Lights								299.70	299.70
<b>Sara Solomon Pay</b>									
Check	01/31/2017		Sara Soloman	Lizzy Pay			Achilles Int'l - ...	416.66	416.66
Check	02/28/2017		Sara Soloman	Lizzy Pay			Achilles Int'l - ...	416.66	833.32
Check	03/31/2017		Sara Soloman	Lizzy Pay			Achilles Int'l - ...	416.66	1,249.98
Check	04/28/2017		Sara Soloman	Lizzy Pay			Achilles Int'l - ...	416.66	1,666.64
Check	05/31/2017		Sara Soloman	Lizzy Pay			Achilles Int'l - ...	416.66	2,083.30
Check	06/30/2017		Sara Soloman	Lizzy Pay			Achilles Int'l - ...	416.66	2,499.96
Check	07/31/2017		Sara Soloman	Lizzy Pay			Achilles Int'l - ...	416.66	2,916.62
Check	08/31/2017		Sara Soloman	Lizzy Pay			Achilles Int'l - ...	416.66	3,333.28
Check	09/29/2017		Sara Soloman	Lizzy Pay			Achilles Int'l - ...	416.66	3,749.94
Check	10/31/2017		Sara Soloman	Lizzy Pay			Achilles Int'l - ...	416.66	4,166.60
Check	11/30/2017		Sara Soloman	Lizzy Pay			Achilles Int'l - ...	416.66	4,583.26
Check	12/29/2017		Sara Soloman	Lizzy Pay			Achilles Int'l - ...	416.66	4,999.92
Total Sara Solomon Pay								4,999.92	4,999.92
<b>Special Event</b>									
<b>Boston Marathon</b>									
Check	04/17/2017		Boston Taxi	Boston transp...			Achilles Int'l - ...	24.60	24.60
Total Boston Marathon								24.60	24.60
<b>Guide Appreciatio</b>									
Check	12/07/2017		Fleet Feet	Guide gift cards			Achilles Int'l - ...	200.00	200.00
Total Guide Appreciatio								200.00	200.00
Total Special Event								224.60	224.60
<b>State Solicitation Fee</b>									
Check	06/13/2017	1093	Tennessee Secretar...	Annual solicit...			Achilles Int'l - ...	120.00	120.00
Total State Solicitation Fee								120.00	120.00
<b>USATF Coach Membership Fees</b>									
Check	10/26/2017		USATrack & Field	Annual fee A...			Achilles Int'l - ...	30.00	30.00
Check	10/30/2017		USATrack & Field	Carrie annual ...			Achilles Int'l - ...	30.00	60.00
Check	12/08/2017		Sarah Hart	USATF annua...			Achilles Int'l - ...	65.00	125.00
Total USATF Coach Membership Fees								125.00	125.00

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Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
<b>Website</b>									
Check	01/04/2017		RacesOnline	Fee for website			Achilles Int'l - ...	250.00	250.00
Check	01/26/2017		Wix.com	New web fee			Achilles Int'l - ...	168.00	418.00
Check	02/21/2017		Wix.com	Web fee			Achilles Int'l - ...	47.88	465.88
Check	03/13/2017		WordPress	website fee			Achilles Int'l - ...	99.00	564.88
Check	03/21/2017		Wix.com	web fee			Achilles Int'l - ...	9.90	574.78
Check	11/07/2017		WordPress	Website upgr...			Achilles Int'l - ...	150.00	724.78
Total Website								724.78	724.78
<b>Weekly Run Expenses</b>									
Check	01/04/2017		Publix	BDay cake			Achilles Int'l - ...	26.64	26.64
Check	02/01/2017		Trader Joes	Feb BDays			Achilles Int'l - ...	35.70	62.34
Check	02/12/2017		Allison Brooks	Reim Allison f...			Achilles Int'l - ...	10.44	72.78
Check	03/25/2017		Allison Brooks	Reim for wee...			Achilles Int'l - ...	46.34	119.12
Check	04/04/2017		Trader Joes	Weekly. April...			Achilles Int'l - ...	30.73	149.85
Check	04/19/2017		Kroger				Achilles Int'l - ...	2.46	152.31
Check	04/19/2017		Kroger				Achilles Int'l - ...	18.18	170.49
Check	04/26/2017		Publix	Achilles 5 yr c...			Achilles Int'l - ...	94.93	265.42
Check	05/03/2017		Trader Joes	Weekly snacks			Achilles Int'l - ...	45.98	311.40
Check	06/06/2017		Whole Foods	June Bdays			Achilles Int'l - ...	26.85	338.25
Check	06/13/2017		Allison Brooks	Weekly run to...			Achilles Int'l - ...	79.04	417.29
Check	07/03/2017		Trader Joes	BDay shopping			Achilles Int'l - ...	25.88	443.17
Check	08/02/2017		Trader Joes	Weekly plus ...			Achilles Int'l - ...	40.87	484.04
Check	08/25/2017		Publix	Weekly snacks			Achilles Int'l - ...	48.31	532.35
Check	09/26/2017		Allison Brooks	Costco reim			Achilles Int'l - ...	82.26	614.61
Check	10/03/2017		Trader Joes	Oct BDays			Achilles Int'l - ...	28.59	643.20
Check	10/23/2017		Allison Brooks	Weekly run ex...			Achilles Int'l - ...	79.56	722.76
Check	12/05/2017		Trader Joes	BDays			Achilles Int'l - ...	37.70	760.46
Check	12/15/2017		Allison Brooks	Weekly reim t...			Achilles Int'l - ...	26.04	786.50
Total Weekly Run Expenses								786.50	786.50
Total Business Expenses								37,040.10	37,040.10
<b>Other Types of Expenses</b>									
Check	03/19/2017		Active.com	Web fee that ...			Achilles Int'l - ...	69.95	69.95
Check	09/14/2017		American Airlines	Carrie bag fee...			Achilles Int'l - ...	25.00	94.95
Check	11/06/2017		TLF Franklin Flowers	Flowers for S...			Achilles Int'l - ...	55.95	150.90
Total Other Types of Expenses								150.90	150.90
<b>Special Event</b>									
<b>Boston Marathon</b>									
Check	04/17/2017		Boston Subway	Marathon tran...			Achilles Int'l - ...	11.00	11.00
Check	04/17/2017		Lyft	Marathon tran...			Achilles Int'l - ...	22.94	33.94
Check	04/17/2017		Creative Mobil	Boston transp...			Achilles Int'l - ...	23.75	57.69
Total Boston Marathon								57.69	57.69

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Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
<b>Boulevard Bolt</b>									
Check	11/20/2017		Publix	Bolt drinks			Achilles Int'l - ...	8.59	8.59
Check	11/23/2017		Starbuck's	Bolt Coffee			Achilles Int'l - ...	34.85	43.44
Total Boulevard Bolt								43.44	43.44
<b>California Race Sacramento</b>									
Check	10/31/2017		Zeeba Rental	Cali Van rental			Achilles Int'l - ...	331.25	331.25
Check	12/04/2017		Zeeba Rental	Van rental Cal...			Achilles Int'l - ...	81.25	412.50
Check	12/04/2017		Arco	Cali van gas			Achilles Int'l - ...	13.71	426.21
Check	12/05/2017		Amy Harris	Uber reim			Achilles Int'l - ...	10.19	436.40
Total California Race Sacramento								436.40	436.40
<b>CMM</b>									
Check	04/28/2017		Walmart	CMM snacks ...			Achilles Int'l - ...	94.53	94.53
Check	04/29/2017		Shell	Ice for CMM			Achilles Int'l - ...	16.09	110.62
Total CMM								110.62	110.62
<b>Disney Half Marathon</b>									
Check	04/24/2017		Lyft	Disney Prince...			Achilles Int'l - ...	15.80	15.80
Total Disney Half Marathon								15.80	15.80
<b>Disney Wine and Dine</b>									
Check	11/06/2017		Lauren Kollinger	Disney Uber			Achilles Int'l - ...	39.63	39.63
Check	11/09/2017	1097	Cassie McDonald	Uber Reim			Achilles Int'l - ...	35.88	75.51
Check	11/09/2017	1098	Carrie Redmon	Uber Reim			Achilles Int'l - ...	92.95	168.46
Check	11/09/2017	1099	Amanda Hachey	Uber Reim			Achilles Int'l - ...	54.22	222.68
Check	11/12/2017	1100	Rachel Boehrer	Uber Reim			Achilles Int'l - ...	77.52	300.20
Check	11/12/2017		Joe Shaw	Disney Uber ...			Achilles Int'l - ...	139.92	440.12
Total Disney Wine and Dine								440.12	440.12
<b>Holiday Party</b>									
Check	12/21/2017	1102	McCabe Community...	Facility rental ...			Achilles Int'l - ...	225.00	225.00
Check	12/22/2017		Amy Harris	Holiday Party ...			Achilles Int'l - ...	8.48	233.48
Total Holiday Party								233.48	233.48
<b>Hope &amp; Possibility</b>									
Check	02/24/2017		Documart	Save the date...			Hope and Poss...	525.62	525.62
Check	04/05/2017	2168	Metro Parks	2017 H&P Gr...			Hope and Poss...	150.00	675.62
Check	04/05/2017	2169	Metro Parks	VOID: 2017 H...		X	Hope and Poss...	0.00	675.62
General Journal	04/05/2017	111	Metro Parks	For CHK 216...			Hope and Poss...	250.00	925.62
Check	06/12/2017		Liberty Party Rental	Tents H&P			Hope and Poss...	865.25	1,790.87
Check	06/12/2017		Liberty Party Rental	Tent Chairs H...			Hope and Poss...	60.78	1,851.65
Check	07/19/2017		Vistaprint	Save the date...			Hope and Poss...	115.49	1,967.14
Check	08/28/2017		Vistaprint	Save the date...			Hope and Poss...	81.93	2,049.07
Check	09/05/2017		Office Depot	Achilles Letter...			Achilles Int'l - ...	29.03	2,078.10

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Check	09/12/2017		Meetup	App for H&P ...			Achilles Int'l - ...	19.99	2,098.09
Check	09/14/2017		Vistaprint	H&P printing			Hope and Poss...	80.98	2,179.07
Check	09/21/2017		Office Depot	H&P copies			Achilles Int'l - ...	15.93	2,195.00
Check	09/26/2017		Nashville Brand Co...	Yard signs			Hope and Poss...	344.25	2,539.25
Check	09/26/2017		Sign World America	Feather banner			Hope and Poss...	140.00	2,679.25
Check	09/26/2017		Sign World America	Banner desig...			Hope and Poss...	97.50	2,776.75
Check	09/28/2017		Rainbow Racing	H&P bibs			Hope and Poss...	129.10	2,905.85
Check	10/02/2017		Facebook	FB Ads			Hope and Poss...	16.02	2,921.87
Check	10/02/2017		Facebook	FB Ads			Hope and Poss...	25.04	2,946.91
Check	10/04/2017		Metro Public Works	Metro Parade ...			Hope and Poss...	102.30	3,049.21
Check	10/08/2017		Walmart	H&P SD Card			Hope and Poss...	10.47	3,059.68
Check	10/09/2017		Office Depot	H&P Letter			Hope and Poss...	152.50	3,212.18
Check	10/10/2017		Staples	H&P 600 Cou...			Achilles Int'l - ...	162.00	3,374.18
Check	10/10/2017		Nashville Brand Co...	H&P shirts pd...			Achilles Int'l - ...	5,036.75	8,410.93
Check	10/12/2017		Allegra Print	Posters H&P			Hope and Poss...	187.51	8,598.44
Check	10/12/2017		Fleet Feet	Gift Cards H&P			Hope and Poss...	300.00	8,898.44
Check	10/12/2017		Blinker Lite	H&P barreirs ...			Achilles Int'l - ...	1,500.00	10,398.44
Check	10/13/2017		Staples	H&P posters			Hope and Poss...	160.50	10,558.94
Check	10/13/2017		Office Depot	H&P letters			Hope and Poss...	71.00	10,629.94
Check	10/13/2017		Meetup	H&P App			Achilles Int'l - ...	19.99	10,649.93
Check	10/16/2017		Nashville Brand Co...	H&P Tumbler...			Achilles Int'l - ...	687.25	11,337.18
Check	10/18/2017	2170	Kennedy Portable T...	H&P port o pots			Hope and Poss...	775.00	12,112.18
Check	10/19/2017		Nashville Brand Co...	H&P Tumbler...			Achilles Int'l - ...	202.64	12,314.82
Check	10/19/2017		Liberty Party Rental	Final pay for ...			Hope and Poss...	501.40	12,816.22
Check	10/20/2017		Publix	H&P water			Hope and Poss...	79.80	12,896.02
Check	10/21/2017	2171	Chioce DJs	H&P DJ \$425 ...			Hope and Poss...	500.00	13,396.02
Check	10/22/2017	2172	Nashville Striders	H&P Race ma...			Hope and Poss...	1,750.00	15,146.02
Check	10/23/2017		Allison Brooks	H&P Friday ni...			Achilles Int'l - ...	310.06	15,456.08
Check	10/26/2017		Comprehensive Sec...	H&P Police			Hope and Poss...	1,196.00	16,652.08
Check	10/26/2017		Jeff Hammond	H&P Course ...			Hope and Poss...	380.00	17,032.08
Check	10/27/2017		Sarah Hart	H&P various ...			Achilles Int'l - ...	168.50	17,200.58
General Journal	10/28/2017	111R	Metro Parks	Reverse of G...			Hope and Poss...	-250.00	16,950.58
Check	10/28/2017		US Post Office	H&P Mailing ...			Achilles Int'l - ...	2.66	16,953.24
Check	10/29/2017	2173	Mending Limbs	H&P Bene 2017			Hope and Poss...	80.00	17,033.24
Check	10/29/2017	2174	TNABA	H&P Bene 2017			Hope and Poss...	90.00	17,123.24
Check	10/29/2017	2175	Ainsley's Angels	H&P Bene 2017			Hope and Poss...	125.00	17,248.24
Check	10/29/2017	2176	Friends Life Nashville	H&P Bene 2017			Hope and Poss...	145.00	17,393.24
Check	10/29/2017	2177	Team RWB Nashville	H&P Bene 2017			Hope and Poss...	80.00	17,473.24
Check	10/29/2017	2178	Able Youth Nashville	H&P Bene 2017			Hope and Poss...	95.00	17,568.24
Check	10/29/2017		US Post Office	H&P sponsor ...			Achilles Int'l - ...	2.45	17,570.69
Check	10/29/2017		US Post Office	H&P sponsor ...			Achilles Int'l - ...	2.45	17,573.14
Check	11/01/2017		Facebook	FB Ads H&P			Hope and Poss...	8.94	17,582.08
Check	11/13/2017		Meetup	H&P App fee			Achilles Int'l - ...	19.99	17,602.07
Check	11/21/2017		Office Depot	H&P ink, lette...			Achilles Int'l - ...	91.97	17,694.04
Check	11/21/2017		US Post Office	H&P thank yo...			Achilles Int'l - ...	19.60	17,713.64
Check	12/09/2017		US Post Office	H&P award mail			Achilles Int'l - ...	2.87	17,716.51

Total Hope &amp; Possibility

17,716.51

17,716.51



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**Achilles International - Nashville Chapter**  
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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Class</u>	<u>Cir</u>	<u>Split</u>	<u>Amount</u>	<u>Balance</u>
Total Special Event								19,054.06	19,054.06
Total Expense								85,174.89	85,174.89
Net Ordinary Income								13,709.43	13,709.43
<b>Net Income</b>								<b>13,709.43</b>	<b>13,709.43</b>

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