

Colorado Senior Volleyball Association -- Athlete Support Summary

prepared 4 February 2014

Restricted Fund Balance 11/28/2011

\$2,271.36

2012	Huntsman	USAV Nationals	Senior Games	Total
Number of Athletes Supported	42	20		53
Number of Sessions played	62	32		94
Award per Session	\$25.00	\$25.00		\$25.00
Total Amount	\$1,550.00	\$800.00		\$2,350.00
Draw Tournament revenue				\$3,355.00
Donations				\$430.00
Draw Tournament expenses				\$1,110.36
Restricted Fund net income				\$324.64

Restricted Fund Balance 11/28/2013

\$2,596.00

2013	Huntsman	USAV Nationals	Senior Games	Total
Number of Athletes Supported	34	8	3	39
Number of Sessions played	52	13	3	68
Award per Session	\$35.00	\$35.00	\$35.00	\$35.00
Total Amount	\$1,820.00	\$455.00	\$105.00	\$2,380.00
Draw Tournament revenue				\$3,550.00
Donations				\$2,375.00
Draw Tournament expenses				\$750.00
Restricted Fund net income				\$2,795.00

Restricted Fund Balance 11/28/2013

\$5,366.00

Adjustment - outstanding check				\$25.00
Bank Balance 11/28/2013				\$5,391.00