

CHSBUA

Profit & Loss Statement

2016-17

Income

Bank Interest	\$63.20
Dues	\$41,883.63
Golf Tournament	\$1,097.09
Fundraisers	\$3,365.23
Other income	\$0.00
Total Income	\$46,409.15

Expenses

CHSAA Fees	
Insurance	\$7,730.00
Rules Books	\$8,019.97
Website	\$872.55
Office expenses	\$2,613.63
HOF Banquet	\$2,572.15
Master Clinic	\$771.40
Other Training	\$1,718.55
Scholarships	\$5,050.00
Meetings	\$3,824.83
Post-season incentive program	\$0.00
Taxes Paid	\$154.99
Misc	\$693.09
Total Expenses	\$41,311.16
Net Income	\$5,097.99