

# CHSBUA

## Profit & Loss Statement 2017-18

### Income

Bank Interest	\$16.01
Dues	\$1,370.00
Golf Tournament	\$137.75
Fundraisers	\$0.00
Other income	\$0.00

**Total Income** \$1,523.76

### Expenses

CHSAA Fees	\$0.00
Insurance	-\$4,000.00
Rules Books	-\$797.34
Website	-\$43.80
Office expenses	-\$26.49
HOF Banquet	\$0.00
Master Clinic	\$0.00
Other Training	-\$773.24
Scholarships	-\$175.00
Meetings	-\$1,659.73
Post-season incentive program	\$0.00
Taxes Paid	-\$52.32
Misc	\$0.00

**Total Expenses** -\$7,527.92

**Net Income** -\$6,004.16