

# CHSBUA

## Profit & Loss Statement

2017-18

### Income

Bank Interest	\$63.20
Dues	\$1,210.00
Golf Tournament	\$137.75
Fundraisers	\$0.00
Other income	\$0.00
<b>Total Income</b>	<b>\$1,410.95</b>

### Expenses

CHSAA Fees	\$0.00
Insurance	\$0.00
Rules Books	\$0.00
Website	-\$32.85
Office expenses	-\$22.49
HOF Banquet	\$0.00
Master Clinic	\$0.00
Other Training	\$0.00
Scholarships	\$0.00
Meetings	-\$540.31
Post-season incentive program	\$0.00
Taxes Paid	-\$1.47
Misc	\$0.00
<b>Total Expenses</b>	<b>-\$597.12</b>
<b>Net Income</b>	<b>\$813.83</b>