

07/1/2016

06/30/17

**Revenue**

*Clinics*

Clinic 1 360.00  
Clinic 2 900.00

**Total Clinics 1,260.00**

*General Revenue*

Competition Fees Income 20,519.93  
Rebate 3,069.01

**Total General 23,588.94**

**Total Revenue 24,848.94**

**Expenses**

*Events*

Competition 1 2,762.72  
Competition 2 4,310.60  
Competition 3 2,278.96  
Competition 4 1,356.50  
Competition 6 4,071.00

**Total Events 14,779.78**

*Clinics*

Clinic 1 5,401.16  
Clinic 2 1,121.97

**Total Clinics 6,523.13**

*Committees*

Reg/State Committee Chair 87.56  
Apparel Fund 500.00  
State/Reg Team Support 1,039.26

**Total Committees 1,626.82**

*General Expenses*

Airfare 227.84  
Meals/Hospitality 235.45  
Prizes/Awards 123.90  
Fees/Honorariums 228.00  
Facility Rent 259.20  
Equipment 680.93  
Gifts 835.00  
Printing 10.00  
Admin 333.00  
Postage 16.32  
Phone/Web 69.99  
Supplies 171.29  
Donations 25.00  
Corp Card Expense 1,068.16

**Total General 4,284.08**

**Total Expenses 27,213.81**

**Balance of Account**

**33,496.64**

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