SNAKE RIVER 2016

STATEMENT OF REVENUES AND EXPENDITURES	. La company	
FOR THE YEAR ENDED 12/31/ LB		
REVENUES		
20 individual registrations 15M5	3333	
20 one-event registrations		
20 individual registrations		
USMS/ISHOF donations		
20 club registrations		
20 club registrations		
Clinic fees		
Awards & T-shirt sales		
Sanction fees	-	
Interest		
TOTAL REVENUE	3333	
EXPENDITURES		
20 individual registrations Zone Fee Sur change	73	
20 one-event registrations	- All	
20 individual registrations		
20 club registrations		
20 ly club registrations DAID TO USMS Sunction frees	779	
LMSC newsletter costs	<u> </u>	
Postage		
Telephone		
Copies		
National convention	208,69	
Computer support	134,71	
Miscellaneous supplies		
Banking costs		
TOTAL EXPENDITURES	795,40	
NET EXCESS (DEFICIT) OF REVENUE OVER EXPENDITURES	74540	

SNAKE RIVER ZOIG

STATEMENT O		
ASSETS, LIABILITIES, AND FUND BALANCES AS OF 12/31/ Z-O) 4		
Cash—Checking account		14,295,42
Inventory—T-shirts		
Property—Computer		
Accumulated depreciation		
TOTAL ASSETS	e par en est successor e	
LIABILITIES		
Sanction deposit fees		
FUND BALANCE		
Fund balance at 12/31/15		11757,82
Net 20 excess (deficit)		2537.60
Fund balance at 12/31/ / 4		14295,42
TOTAL LIABILITIES & FUND BALANCE		
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