

Alaska 2015 Financial Statement

Balance Sheet

Assets - As of 12/31/2014

Checking 5,459.79

I24 2 year cert 1,337.29

I24.1 2 year cert 1,342.05

I24.2 2 year cert 1,360.93

Savings 1,151.43

TOTAL Assets 10,651.49

Assets - As of 12/31/2015

Checking 8,294.28

I24 2 year cert 1,348.69

I24.1 2 year cert 1,354.19

I24.2 2 year cert 1,373.72

Savings 1,152.58

TOTAL Assets 13,523.46

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Income and Expenses

INCOME

2014 SCM Meet Income 1,435.25
2015 SCM Meet Income 70.00
2015 SCY Meet Income 2,697.25
Div Income 37.48
USMS Registrations Reimbursement 2,823.00
TOTAL INCOME 7,062.98

EXPENSES

2014 SCM Meet Expense 1,000.00
2015 SCM Meet Expense 246.87
2015 SCY Meet Expense 445.77
Fees & Charges 74.50
USMS Convention 2,298.87
USMS Fees 125.00
TOTAL EXPENSES 4,191.01

Income vs. Expense 2,871.97