

	A	B	C
1	FL LMSC Profit and Loss Statement		
2		2016	
3	Income		
4	Registration	\$25,604	
5	Interest	\$12	
6	Total Income	\$25,616	
7			
8	Expense		
9	Meet expense	\$9,293	
10	Convention	\$7,063	
11	Conv Social	\$0	
12	Pan Am Social	\$0	
13	ALTS	\$750	
14	Awards Banquet	\$388	
15	Sanction Fees	\$1,718	
16	Registration Exp	\$885	
17	Newsletter	\$13	
18	Web Site	\$18	
19	Gifts	\$245	
20	Fees	\$61	
21	Coach Cert	\$900	
22	Office	\$518	
23	Travel	\$77	
24	USMS Clinics	\$345	
25	Total Expense	\$22,274	
26	Profit/ (Loss)	\$3,342	
27			
28			

FL LMSC Balance Sheet	
	2016
Assets	
12 mo CD	\$0
9 mo CD	\$0
7 mo CD	\$0
Savings Account	\$39,941
BOA checking	\$10,318
Total Assets	\$50,259
cross check	
Liabilities and Equity	
Liabilities	\$0
Equity	\$50,259
Total Liabilities and Equity	\$50,259