FL LMSC Profit and Loss Statement 2015   2		Α	В	С				
Registration   \$21,721	1	<b>FL LMSC Profit and Loss Statement</b>						
3       Income         4       Registration       \$21,721         5       Interest       \$16         6       Total Income       \$21,737         7       ***         8       Expense       ***         9       Meet expense       \$6,418         10       Convention       \$6,954         11       Conv Social       \$0         12       Pan Am Social       \$0         ALTS       \$585         13       \$4         Awards Banquet       \$988         Sanction Fees       \$1,500         15       \$828         17       Newsletter       \$7         18       Web Site       \$18         19       Gifts       \$529         20       Fees       \$61         21       Coach Cert       \$400         22       Office       \$459         Travel       \$896         24       Coaches Clinic       \$0         25       Total Expense       \$19,643			2015					
4       Registration       \$21,721         5       Interest       \$16         6       Total Income       \$21,737         7       ***         8       Expense       ***         9       Meet expense       ***         10       Conv Social       ***         12       Pan Am Social       ***         \$585       ***       ***         13       ALTS       ***         \$400       ***       ***         14       Awards Banquet       ***         \$88       ***       ***         15       ***       ***         16       Registration Exp       ***         18       Web Site       ***         19       Gifts       ***         20       Fees       ***         21       Coach Cert       ***         22       Office       ***         23       <		Income						
5       Interest       \$16         6       Total Income       \$21,737         7       \$21,737         8       Expense         9       Meet expense       \$6,418         10       Convention       \$6,954         11       Conv Social       \$0         12       Pan Am Social       \$0         ALTS       \$585         13       \$4         Awards Banquet       \$988         Sanction Fees       \$1,500         15       \$828         17       Newsletter       \$7         18       Web Site       \$18         19       Gifts       \$529         20       Fees       \$61         21       Coach Cert       \$400         22       Office       \$459         Travel       \$896         24       Coaches Clinic       \$0         25       Total Expense       \$19,643			<b>01 701</b>					
6       Total Income       \$21,737         7       8       Expense         9       Meet expense       \$6,418         10       Convention       \$6,954         11       Conv Social       \$0         12       Pan Am Social       \$0         ALTS       \$585         13       4       Awards Banquet       \$988         Sanction Fees       \$1,500         15       \$828         17       Newsletter       \$7         18       Web Site       \$18         19       Gifts       \$529         20       Fees       \$61         21       Coach Cert       \$400         22       Office       \$459         Travel       \$896         24       Coaches Clinic       \$0         Total Expense       \$19,643			-					
7       8       Expense         9       Meet expense       \$6,418         10       Convention       \$6,954         11       Conv Social       \$0         12       Pan Am Social       \$0         ALTS       \$585         13       4       Awards Banquet       \$988         Sanction Fees       \$1,500         15       \$828         17       Newsletter       \$7         18       Web Site       \$18         19       Gifts       \$529         20       Fees       \$61         21       Coach Cert       \$400         22       Office       \$459         Travel       \$896         24       Coaches Clinic       \$0         25       Total Expense       \$19,643	_		-					
8       Expense         9       Meet expense       \$6,418         10       Convention       \$6,954         11       Conv Social       \$0         12       Pan Am Social       \$0         ALTS       \$585         13       4       Awards Banquet       \$988         Sanction Fees       \$1,500         15       Registration Exp       \$828         17       Newsletter       \$7         18       Web Site       \$18         19       Gifts       \$529         20       Fees       \$61         21       Coach Cert       \$400         22       Office       \$459         Travel       \$896         24       Coaches Clinic       \$0         Total Expense       \$19,643		Total Income	\$21,737					
9       Meet expense       \$6,418         10       Convention       \$6,954         11       Conv Social       \$0         12       Pan Am Social       \$0         ALTS       \$585         13       Awards Banquet       \$988         Sanction Fees       \$1,500         15       \$828         17       Newsletter       \$7         18       Web Site       \$18         19       Gifts       \$529         20       Fees       \$61         21       Coach Cert       \$400         22       Office       \$459         Travel       \$896         24       Coaches Clinic       \$0         Total Expense       \$19,643		<b>F</b>						
10       Convention       \$6,954         11       Conv Social       \$0         12       Pan Am Social       \$0         ALTS       \$585         13       \$14       Awards Banquet       \$988         Sanction Fees       \$1,500         15       \$828         17       Newsletter       \$7         18       Web Site       \$18         19       Gifts       \$529         20       Fees       \$61         21       Coach Cert       \$400         22       Office       \$459         Travel       \$896         24       Coaches Clinic       \$0         Total Expense       \$19,643		-	Φ0 440					
11       Conv Social       \$0         12       Pan Am Social       \$0         ALTS       \$585         13       \$14         Awards Banquet       \$988         Sanction Fees       \$1,500         15       \$828         17       Newsletter       \$7         18       Web Site       \$18         19       Gifts       \$529         20       Fees       \$61         21       Coach Cert       \$400         22       Office       \$459         Travel       \$896         24       Coaches Clinic       \$0         25 <b>Total Expense</b> \$19,643	-		-					
11       12       Pan Am Social       \$0         ALTS       \$585         13       \$14       Awards Banquet       \$988         Sanction Fees       \$1,500         15       \$828         17       Newsletter       \$7         18       Web Site       \$18         19       Gifts       \$529         20       Fees       \$61         21       Coach Cert       \$400         22       Office       \$459         Travel       \$896         24       Coaches Clinic       \$0         25 <b>Total Expense</b> \$19,643	10							
ALTS \$585  AWards Banquet \$988 Sanction Fees \$1,500  Registration Exp \$828 Newsletter \$7  Web Site \$18 Gifts \$529 Coach Cert \$400 Coach Cert \$400 Coaches Clinic \$0 Coaches Clinic \$0 Coach Expense \$19,643	11	Conv Social	\$0					
13       Awards Banquet       \$988         Sanction Fees       \$1,500         15       \$828         16       Registration Exp       \$828         17       Newsletter       \$7         18       Web Site       \$18         19       Gifts       \$529         20       Fees       \$61         21       Coach Cert       \$400         22       Office       \$459         Travel       \$896         24       Coaches Clinic       \$0         25       Total Expense       \$19,643	12	Pan Am Social	\$0					
Sanction Fees \$1,500  15  16 Registration Exp \$828  17 Newsletter \$7  18 Web Site \$18  19 Gifts \$529  20 Fees \$61  21 Coach Cert \$400  22 Office \$459  Travel \$896  24 Coaches Clinic \$0  25 <b>Total Expense</b> \$19,643	13	ALTS	\$585					
15 16 Registration Exp \$828 17 Newsletter \$7 18 Web Site \$18 19 Gifts \$529 20 Fees \$61 21 Coach Cert \$400 22 Office \$459 Travel \$896 24 Coaches Clinic \$0 25 <b>Total Expense</b> \$19,643	14	Awards Banquet	\$988					
17       Newsletter       \$7         18       Web Site       \$18         19       Gifts       \$529         20       Fees       \$61         21       Coach Cert       \$400         22       Office       \$459         Travel       \$896         24       Coaches Clinic       \$0         25       Total Expense       \$19,643	15	Sanction Fees	\$1,500					
18       Web Site       \$18         19       Gifts       \$529         20       Fees       \$61         21       Coach Cert       \$400         22       Office       \$459         Travel       \$896         24       Coaches Clinic       \$0         25       Total Expense       \$19,643	16	Registration Exp	\$828					
19 Gifts \$529 20 Fees \$61 21 Coach Cert \$400 22 Office \$459 Travel \$896 24 Coaches Clinic \$0 25 <b>Total Expense</b> \$19,643	17	Newsletter	\$7					
20 Fees \$61 21 Coach Cert \$400 22 Office \$459 Travel \$896 24 Coaches Clinic \$0 25 <b>Total Expense</b> \$19,643	18	Web Site	\$18					
21 Coach Cert \$400 22 Office \$459 23 Travel \$896 24 Coaches Clinic \$0 25 <b>Total Expense</b> \$19,643	19	Gifts	\$529					
22 Office \$459  Travel \$896  24 Coaches Clinic \$0  Total Expense \$19,643	20	Fees	\$61					
Travel \$896  23 Coaches Clinic \$0  25 <b>Total Expense</b> \$19,643	21	Coach Cert	\$400					
23 24 Coaches Clinic \$0 25 <b>Total Expense</b> \$19,643	22	Office	\$459					
25 <b>Total Expense</b> \$19,643	23	Travel	\$896					
	24	Coaches Clinic	\$0					
26 <b>Profit/ (Loss)</b> \$2,094	25	<b>Total Expense</b>	\$19,643					
	26	Profit/ (Loss)	\$2,094					

FL LMSC Balance Shee	et			
	2015			
Assets				
12 mo CD	\$0			
9 mo CD	\$0			
7 mo CD	\$0			
Savings Account	\$36,478			
BOA checking	\$10,443			
<b>Total Assets</b>	\$46,921			
Liabilities and Equity				
Liabilities	\$0			
Equity	\$46,921			
Total Liabilities and Equity	\$46,921			
variance				