

OHIO LMSC

Statement of Assets, Liabilities and Fund Balances as of 12/31/17

Assets

Cash - Checking Account	15,474
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Total Assets

15,474

Liabilites

none

Fund Balance

Fund Balance as of 12/31/16	16,074
2015 Net Income (Loss)	(600)

Balance 12/31/17	15,474
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**Ohio LMSC
2017 Income Statement**

Income	
Individual Registrations	5,516.00
Year Plus Members	212.00
Clinic Income	1,345.00
One Event Registration	-
Club Registration	260.00
Rebate - Coach Cert. Course	
ISHOF & Foundation Donations	
Total Income	7,333.00
Expenses:	
Convention	1,112.08
Leadership Summit	698.83
Officer Stipends	1,070.00
Web Hosting	369.95
R. Gaines Clinic	3,973.60
Outstanding checks	30.00
Sanction Fee	500.00
Meet Subsidies	100.00
Promotional Items	78.27
LMSC Fee to USMS	
Total Expenses	7,932.73
Net Income	(599.73)