

	A	B	C
1	FL LMSC Profit and Loss Statement		
2		2015	
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	
13	ALTS	\$585	
14	Awards Banquet	\$988	
15	Sanction Fees	\$1,500	
16	Registration Exp	\$828	
17	Newsletter	\$7	
18	Web Site	\$18	
19	Gifts	\$529	
20	Fees	\$61	
21	Coach Cert	\$400	
22	Office	\$459	
23	Travel	\$896	
24	Coaches Clinic	\$0	
25	Total Expense	\$19,643	
26	Profit/ (Loss)	\$2,094	

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