## High Country Minor Hockey Association **Profit & Loss**

June 2018 through March 2019

Name		Jun '18 - Mar 19
41100 - Raffle Income       1,810.10         41600 - Tournament Income       17,145.88         41700 - Team Ciothing Income       820.00         41800 - Jersey Fund Income       1,000.00         42000 - Sponsorship       500.00         Gifts in Kind - Goods       500.00         42000 - Sponsorship       3,720.65         47500 - Registration Fees       87,070.25         4900 - Interest Income       73.52         Total Income       111,640.20         Expense       600.00         50000 - Operations       600.00         Advertising       96.60         CAHL Governor expenses       600.00         clinics       3,964.75         coaching course fees       3,073.89         Evaluations       1,733.98         Evaluations       1,733.98         Evaluations       1,733.98         Evaluations       1,733.98         Evaluations       1,745.65         Referee Fees       8,300.00         Referee Fees       8,300.00         team fees       1,045.65         Team photos       1,402.50         Tournament Entry Fees       2,840.94         tournament Entry Fees       6,865.83	Ordinary Income/Expense	
41600 - Tournament Income         17,145,68           41700 - Team Clothing Income         820,00           42000 - Sponsorship         500,00           Gifts in Kind - Goods         500,00           42000 - Sponsorship - Other         3,220,65           Total 42000 - Sponsorship - Other         3,220,65           47500 - Registration Fees         87,070,25           49000 - Interest Income         73,52           Total Income         111,640,20           Expense         50000 - Operations           Advertising         96,60           CAHL Governor expenses         600,00           clinics         3,964,75           coaching course fees         3,073,89           Evaluations         1,733,98           ice rental         58,319,25           jerseys         5,904,07           player fees         6,577,20           Referee Fees         8,300,00           team fees         1,045,65           Team photos         1,402,56           Team photos         1,402,56           Tournament Entry Fees         2,840,94           tournament expenses         6,685,83           Total 5000 - Operations         100,544,66           53000 - Man Mindup </td <td>Income</td> <td></td>	Income	
41700 - Team Clothing Income     820.00       41800 - Jersey Fund Income     1,000.00       42000 - Sponsorship     500.00       42000 - Sponsorship - Other     3,220.65       Total 42000 - Sponsorship - Other     3,720.65       47500 - Registration Fees     87,070.25       49000 - Interest Income     73.52       Total Income     111,640.20       Expense     50000 - Operations       Advertising     96.60       CAHL Governor expenses     600.00       clinics     3,964.75       coaching course fees     3,073.89       Evaluations     1,733.98       ice rental     58,319.25       jerseys     5,904.07       player fees     6,577.20       Referee Fees     8,300.00       team fees     1,045.65       Team photos     1,402.50       Tournament Entry Fees     2,840.94       tournament Expenses     6,885.83       Total 50000 · Operations     100,544.66       53000 · AGM and Windup     724.97       57000 · Business Expenses     100,000       Banking fees     1,000.00       Donation     1,000.00       Foothills Bisons     9,839.05       Postage, Mailing Service     174.30       Printing and Copying     154.71   <		
41800 - Jersey Fund Íncome         1,000.00           42000 · Sponsorship         500.00           Gifts in Kind · Goods         500.00           42000 · Sponsorship · Other         3,220.65           Total 42000 · Sponsorship         3,720.65           47500 · Registration Fees         87,070.25           49000 · Interest Income         73.52           Total Income         111,640.20           Expense         50000 · Operations           Advertising         96.60           CAHL Governor expenses         600.00           clinics         3,964.75           coaching course fees         3,073.89           Evaluations         1,733.98           ice rental         58,319.25           Jerseys         5,904.07           player fees         6,677.20           Referee Fees         8,300.00           team fees         1,045.65           Team photos         1,402.50           Tournament Entry Fees         2,840.94           tournament expenses         6,685.83           Total 50000 · Operations         100,544.66           53000 · AGM and Windup         724.97           57000 · Business Expenses         18.00           Banking fees		· · · · · · · · · · · · · · · · · · ·
42000 · Sponsorship         500.00           42000 · Sponsorship - Other         3,220.65           Total 42000 · Sponsorship         3,720.65           47500 · Registration Fees         87,070.25           49000 · Interest Income         73.52           Total Income         111,640.20           Expense         111,640.20           Expense         600.00           CAHL Governor expenses         600.00           clinics         3,964.75           coaching course fees         3,073.89           Evaluations         1,733.98           ice rental         58,319.25           jersoys         5,904.07           player fees         6,577.20           Referee Fees         8,300.00           team fees         1,045.65           Team photos         1,402.50           Tournament Entry Fees         2,840.94           tournament expenses         6,685.63           Total 50000 · Operations         100,544.66           53000 · AGM and Windup         724.97           57000 · Business Expenses         1           Banking fees         1,000.00           Postage, Mailing Service         174.30           Postage, Mailing Service         174.30	•	820.00
Gifts in Kind - Goods 42000 · Sponsorship Other         3,220.65           Total 42000 · Sponsorship         3,720.65           47500 · Registration Fees         87,070.25           49000 · Interest Income         73.52           Total Income         111,640.20           Expense         850000 · Operations           Advertising         96.60           CAHL Governor expenses         600.00           clinics         3,964.75           coaching course fees         3,973.89           Evaluations         1,733.98           ice rental         58,319.25           jerseys         5,904.07           player fees         6,577.20           Referee Fees         8,300.00           team fees         1,045.65           Team photos         1,402.50           Tournament Entry Fees         2,840.94           tournament expenses         6,685.83           Total 50000 · Operations         100,544.66           53000 · AGM and Windup         724.97           57000 · Business Expenses         18.00           Donation         1,000.00           Foothillis Bisons         9,839.05           Postage, Mailing Service         174.30           Printing and Cop		1,000.00
42000 · Sponsorship - Other         3,220.65           Total 42000 · Sponsorship         3,720.65           47500 · Registration Fees         87,070.25           49000 · Interest Income         73.52           Total Income         111,640.20           Expense         50000 · Operations           Advertising         96.60           CAHL Governor expenses         6000.00           clinics         3,964.75           coaching course fees         3,073.89           Evaluations         1,733.98           ice rental         58,319.25           jerseys         5,904.07           player fees         6,577.20           Referee Fees         8,300.00           team fees         1,402.50           Tournament Entry Fees         2,840.94           tournament expenses         6,685.83           Total 50000 · Operations         100,544.66           53000 · AGM and Windup         724.97           57000 · Business Expenses         18.00           Banking fees         18.00           Donation         1,000.00           Foothills Bisons         9,839.05           Postage, Mailling Service         174.30           Printing and Copying		
Total 42000 · Sponsorship         3,720.65           47500 · Registration Fees         87,070.25           49000 · Interest Income         73.52           Total Income         111,640.20           Expense         50000 · Operations           Advertising         96.60           CAHL Governor expenses         600.00           clinics         3,964.75           coaching course fees         3,073.89           Evaluations         1,733.98           ice rental         58,319.25           jerseys         5,904.07           player fees         6,577.20           Referee Fees         8,300.00           team fees         1,045.65           Team photos         1,402.50           Tournament Entry Fees         2,840.94           tournament expenses         6,685.83           Total 50000 · Operations         100,544.66           53000 · AGM and Windup         724.97           57000 · Business Expenses         18.00           Banking fees         18.00           Donation         1,000.00           Foothills Bisons         9,839.05           Postage, Mailing Service         174.30           Printing and Copying         154.71 </td <td></td> <td></td>		
47500 · Registration Fees         87,070.25           49000 · Interest Income         73.52           Total Income         111,640.20           Expense         850000 · Operations           Advertising         96.60           CAPIL Governor expenses         600.00           clinics         3,964.75           coaching course fees         3,073.89           Evaluations         1,733.98           ice rental         58,319.25           jerseys         5,904.07           player fees         6,577.20           Referee Fees         8,300.00           team fees         1,045.65           Team photos         14,02.50           Tournament Entry Fees         2,840.94           tournament expenses         6,685.83           Total 50000 · Operations         100,544.66           53000 · AGM and Windup         724.97           57000 · Business Expenses         18.00           Donation         1,000.00           Foothills Bisons         9,839.05           Postage, Mailling Service         174.30           Printing and Copying         154.71           Supplies         2,567.77           Total 57000 · Business Expenses         367.50	42000 · Sponsorship - Other	3,220.65
49000 · Interest Income         73.52           Total Income         111,640.20           Expense         30000 · Operations         4 devertising         96.60           CAHL Governor expenses         600.00         600.00         600.00           clinics         3,964.75         3.984.75         600.00           coaching course fees         3,073.89         5.904.07         9.904.07 </td <td>Total 42000 · Sponsorship</td> <td>3,720.65</td>	Total 42000 · Sponsorship	3,720.65
Total Income	47500 · Registration Fees	87,070.25
Expense	49000 · Interest Income	73.52
S0000 · Operations	Total Income	111,640.20
Advertising 96.60 CAHL Governor expenses 600.00 clinics 3,964.75 coaching course fees 3,073.89 Evaluations 1,733.98 ice rental 58,319.25 jerseys 5,904.07 player fees 6,577.20 Referee Fees 8,300.00 team fees 1,045.65 Team photos 1,402.50 Tournament Entry Fees 2,840.94 tournament expenses 6,685.83  Total 50000 · Operations 100,544.66  53000 · AGM and Windup 724.97  57000 · Business Expenses Banking fees 18,000 Donation 1,000.00 Foothills Bisons 9,839.05 Postage, Mailing Service 174.30 Printing and Copying 154.71 Supplies 2,567.77  Total 57000 · Business Expenses 36800 · Contract Services 367.50  Total 58000 · Contract Services 367.50  Total 59000 · Facilities and Equipment Property Insurance 385.00  Total 59000 · Facilities and Equipment Property Insurance 385.00  Total Expense 116,363.11  Net Ordinary Income 4,722.91	Expense	
CAHL Governor expenses       600.00 clinics       3,964.75 coaching course fees       3,964.75 coaching course fees       3,073.89 coaching course fees       1,733.98 coaching course fees       1,733.98 coaching course fees       1,733.98 coaching course fees       58,319.25 coaching course fees       5,904.07 coaching course fees       5,904.07 coaching course fees       6,577.20 coaching course fees       6,577.20 coaching course fees       8,300.00 coaching course fees       1,045.65 coaching course fees       1,045.65 coaching course fees       1,045.65 coaching course fees       1,045.65 coaching course fees       1,402.50 coaching course fees       1,402.50 coaching course fees       1,402.50 coaching course fees       1,402.50 coaching coaching coaching coaching fees       1,005.44.66 coaching coaching coaching fees       1,005.44.66 coaching coaching coaching fees       1,005.44.66 coaching coaching coaching coaching coaching fees       1,000.00 coaching coa	50000 · Operations	
clinics         3,964.75           coaching course fees         3,073.89           Evaluations         1,733.98           ice rental         58,319.25           jerseys         5,904.07           player fees         6,577.20           Referee Fees         8,300.00           team fees         1,045.65           Team photos         1,402.50           Tournament Entry Fees         2,840.94           tournament expenses         6,685.83           Total 50000 · Operations         100,544.66           53000 · AGM and Windup         724.97           57000 · Business Expenses         18.00           Donation         1,000.00           Foothills Bisons         9,839.05           Postage, Mailing Service         174.30           Printing and Copying         154.71           Supplies         2,567.77           Total 57000 · Business Expenses         367.50           Total 58000 · Contract Services         367.50           59000 · Facilities and Equipment         385.00           Total 59000 · Facilities and Equipment         385.00           69800 · Uncategorized Expenses         587.15           Total Expense         116,363.11           Ne	Advertising	96.60
coaching course fees         3,073.89           Evaluations         1,733.98           ice rental         58.319.25           jerseys         5,904.07           player fees         6,577.20           Referee Fees         8,300.00           team fees         1,045.65           Team photos         1,402.50           Tournament Entry Fees         2,840.94           tournament expenses         6,685.83           Total 50000 · Operations         100,544.66           53000 · AGM and Windup         724.97           57000 · Business Expenses         18.00           Banking fees         18.00           Donation         1,000.00           Foothills Bisons         9,839.05           Postage, Mailing Service         174.30           Printing and Copying         154.71           Supplies         2,567.77           Total 57000 · Business Expenses         13,753.83           58000 · Contract Services         367.50           Total 58000 · Contract Services         367.50           59000 · Facilities and Equipment         385.00           Total 59000 · Facilities and Equipment         385.00           69800 · Uncategorized Expenses         587.15	CAHL Governor expenses	600.00
Evaluations   1,733.98   ice rental   58,319.25   jerseys   5,904.07   player fees   6,577.20   Referee Fees   8,300.00   team fees   1,045.65   Team photos   1,402.50   Tournament Entry Fees   2,840.94   tournament expenses   6,685.83   Total 50000 · Operations   100,544.66   53000 · AGM and Windup   724.97   57000 · Business Expenses   Banking fees   18.00   Donation   1,000.00   Foothills Bisons   9,839.05   Postage, Mailing Service   174.30   Printing and Copying   154.71   Supplies   2,567.77   Total 57000 · Business Expenses   13,753.83   58000 · Contract Services   Accounting Fees   367.50   Total 58000 · Contract Services   367.50   Total 59000 · Facilities and Equipment   Property Insurance   385.00   G9800 · Uncategorized Expenses   587.15   Total Expense   116,363.11   Net Ordinary Income   -4,722.91		3,964.75
ice rental         58,319.25           jerseys         5,904.07           player fees         6,577.20           Referee Fees         8,300.00           team fees         1,045.65           Team photos         1,402.50           Tournament Entry Fees         2,840.94           tournament expenses         6,685.83           Total 50000 · Operations         100,544.66           53000 · AGM and Windup         724.97           57000 · Business Expenses         18.00           Banking fees         1,000.00           Foothills Bisons         9,839.05           Postage, Mailing Service         174.30           Printing and Copying         154.71           Supplies         2,567.77           Total 57000 · Business Expenses         13,753.83           58000 · Contract Services         367.50           Total 58000 · Contract Services         367.50           59000 · Facilities and Equipment         385.00           Total 59000 · Facilities and Equipment         385.00           G9800 · Uncategorized Expenses         587.15           Total Expense         116,363.11           Net Ordinary Income         -4,722.91	coaching course fees	3,073.89
jerseys   5,904.07   player fees   6,577.20   Referee Fees   6,577.20   Referee Fees   8,300.00   team fees   1,045.65   Team photos   1,402.50   Tournament Entry Fees   2,840.94   tournament expenses   6,685.83   Total 50000 · Operations   100,544.66   53000 · AGM and Windup   724.97   57000 · Business Expenses   Banking fees   18.00   Donation   1,000.00   Foothills Bisons   9,839.05   Postage, Mailing Service   174.30   Printing and Copying   154.71   Supplies   2,567.77   Total 57000 · Business Expenses   13,753.83   58000 · Contract Services   Accounting Fees   367.50   Total 58000 · Contract Services   367.50   Total 58000 · Contract Services   367.50   Total 59000 · Facilities and Equipment   Property Insurance   385.00   Total 59000 · Facilities and Equipment   385.00   G9800 · Uncategorized Expenses   587.15   Total Expense   116,363.11   Net Ordinary Income   -4,722.91	Evaluations	1,733.98
Player fees   6,577.20     Referse Fees   8,300.00     team fees   1,045.65     Team photos   1,402.50     Tournament Entry Fees   2,840.94     tournament expenses   6,685.83     Total 50000 · Operations   100,544.66     53000 · AGM and Windup   724.97     57000 · Business Expenses     Banking fees   18.00     Donation   1,000.00     Foothills Bisons   9,839.05     Postage, Mailing Service   174.30     Printing and Copying   154.71     Supplies   2,567.77     Total 57000 · Business Expenses   13,753.83     58000 · Contract Services   367.50     Total 58000 · Contract Services   367.50     Total 59000 · Facilities and Equipment   385.00     Total 59000 · Facilities and Equipment   385.00     Total 59000 · Facilities and Equipment   385.00     Total Expense   116,363.11     Net Ordinary Income   -4,722.91	ice rental	58,319.25
Referee Fees team fees         8,300.00 team fees           Team photos         1,045.65           Tournament Entry Fees tournament expenses         2,840.94 tournament expenses           Total 50000 · Operations         100,544.66           53000 · AGM and Windup         724.97           57000 · Business Expenses         18.00           Banking fees         18.00           Donation         1,000.00           Foothills Bisons         9,839.05           Postage, Mailing Service         174.30           Printing and Copying         154.71           Supplies         2,567.77           Total 57000 · Business Expenses         13,753.83           58000 · Contract Services         367.50           Total 58000 · Contract Services         367.50           Total 58000 · Facilities and Equipment Property Insurance         385.00           Total 59000 · Facilities and Equipment         385.00           69800 · Uncategorized Expenses         587.15           Total Expense         116,363.11           Net Ordinary Income         -4,722.91	jerseys	
team fees         1,045.65           Team photos         1,402.50           Tournament Entry Fees         2,840.94           tournament expenses         6,685.83           Total 50000 · Operations         100,544.66           53000 · AGM and Windup         724.97           57000 · Business Expenses         18.00           Banking fees         1,000.00           Pontills Bisons         9,839.05           Postage, Mailing Service         174.30           Printing and Copying         154.71           Supplies         2,567.77           Total 57000 · Business Expenses         13,753.83           58000 · Contract Services         367.50           Accounting Fees         367.50           Total 58000 · Contract Services         367.50           59000 · Facilities and Equipment         385.00           Total 59000 · Facilities and Equipment         385.00           69800 · Uncategorized Expenses         587.15           Total Expense         116,363.11           Net Ordinary Income         -4,722.91	player fees	6,577.20
Team photos         1,402.50           Tournament Entry Fees         2,840.94           tournament expenses         6,685.83           Total 50000 · Operations         100,544.66           53000 · AGM and Windup         724.97           57000 · Business Expenses         18.00           Banking fees         1,000.00           Donation         1,000.00           Foothills Bisons         9,839.05           Postage, Mailing Service         174.30           Printing and Copying         154.71           Supplies         2,567.77           Total 57000 · Business Expenses         13,753.83           58000 · Contract Services         367.50           Total 58000 · Contract Services         367.50           59000 · Facilities and Equipment         385.00           Total 59000 · Facilities and Equipment         385.00           69800 · Uncategorized Expenses         587.15           Total Expense         116,363.11           Net Ordinary Income         -4,722.91	Referee Fees	8,300.00
Tournament Entry Fees tournament expenses         2,840.94 6,685.83           Total 50000 · Operations         100,544.66           53000 · AGM and Windup         724.97           57000 · Business Expenses         18.00           Banking fees         1,000.00           Poothills Bisons         9,839.05           Postage, Mailing Service         174.30           Printing and Copying         154.71           Supplies         2,567.77           Total 57000 · Business Expenses         13,753.83           58000 · Contract Services         367.50           Accounting Fees         367.50           Total 58000 · Contract Services         367.50           59000 · Facilities and Equipment Property Insurance         385.00           Total 59000 · Facilities and Equipment         385.00           69800 · Uncategorized Expenses         587.15           Total Expense         116,363.11           Net Ordinary Income         -4,722.91	team fees	1,045.65
tournament expenses         6,685.83           Total 50000 · Operations         100,544.66           53000 · AGM and Windup         724.97           57000 · Business Expenses         18.00           Banking fees         1,000.00           Poothills Bisons         9,839.05           Postage, Mailing Service         174.30           Printing and Copying         154.71           Supplies         2,567.77           Total 57000 · Business Expenses         13,753.83           58000 · Contract Services         367.50           Total 58000 · Contract Services         367.50           59000 · Facilities and Equipment         385.00           Total 59000 · Facilities and Equipment         385.00           69800 · Uncategorized Expenses         587.15           Total Expense         116,363.11           Net Ordinary Income         -4,722.91	Team photos	1,402.50
Total 50000 · Operations         100,544.66           53000 · AGM and Windup         724.97           57000 · Business Expenses         18.00           Banking fees         18.00           Donation         1,000.00           Foothills Bisons         9,839.05           Postage, Mailing Service         174.30           Printing and Copying         154.71           Supplies         2,567.77           Total 57000 · Business Expenses         13,753.83           58000 · Contract Services         367.50           Total 58000 · Contract Services         367.50           59000 · Facilities and Equipment         385.00           Total 59000 · Facilities and Equipment         385.00           69800 · Uncategorized Expenses         587.15           Total Expense         116,363.11           Net Ordinary Income         -4,722.91	Tournament Entry Fees	2,840.94
53000 · AGM and Windup       724.97         57000 · Business Expenses       18.00         Banking fees       1,000.00         Poothills Bisons       9,839.05         Postage, Mailing Service       174.30         Printing and Copying       154.71         Supplies       2,567.77         Total 57000 · Business Expenses       13,753.83         58000 · Contract Services       367.50         Accounting Fees       367.50         Total 58000 · Contract Services       367.50         59000 · Facilities and Equipment       385.00         Total 59000 · Facilities and Equipment       385.00         69800 · Uncategorized Expenses       587.15         Total Expense       116,363.11         Net Ordinary Income       4,722.91	tournament expenses	6,685.83
57000 · Business Expenses       18.00         Banking fees       18.00         Donation       1,000.00         Foothills Bisons       9,839.05         Postage, Mailing Service       174.30         Printing and Copying       154.71         Supplies       2,567.77         Total 57000 · Business Expenses       13,753.83         58000 · Contract Services       367.50         Accounting Fees       367.50         Total 58000 · Contract Services       367.50         59000 · Facilities and Equipment       385.00         Total 59000 · Facilities and Equipment       385.00         69800 · Uncategorized Expenses       587.15         Total Expense       116,363.11         Net Ordinary Income       -4,722.91	Total 50000 · Operations	100,544.66
Banking fees       18.00         Donation       1,000.00         Foothills Bisons       9,839.05         Postage, Mailing Service       174.30         Printing and Copying       154.71         Supplies       2,567.77         Total 57000 · Business Expenses       13,753.83         58000 · Contract Services       367.50         Total 58000 · Contract Services       367.50         59000 · Facilities and Equipment       385.00         Total 59000 · Facilities and Equipment       385.00         69800 · Uncategorized Expenses       587.15         Total Expense       116,363.11         Net Ordinary Income       -4,722.91	53000 · AGM and Windup	724.97
Donation         1,000.00           Foothills Bisons         9,839.05           Postage, Mailing Service         174.30           Printing and Copying         154.71           Supplies         2,567.77           Total 57000 · Business Expenses         13,753.83           58000 · Contract Services         367.50           Accounting Fees         367.50           Total 58000 · Contract Services         367.50           59000 · Facilities and Equipment         385.00           Total 59000 · Facilities and Equipment         385.00           69800 · Uncategorized Expenses         587.15           Total Expense         116,363.11           Net Ordinary Income         -4,722.91	57000 · Business Expenses	
Foothills Bisons         9,839.05           Postage, Mailing Service         174.30           Printing and Copying         154.71           Supplies         2,567.77           Total 57000 · Business Expenses         13,753.83           58000 · Contract Services         367.50           Accounting Fees         367.50           Total 58000 · Contract Services         367.50           59000 · Facilities and Equipment         385.00           Total 59000 · Facilities and Equipment         385.00           69800 · Uncategorized Expenses         587.15           Total Expense         116,363.11           Net Ordinary Income         -4,722.91	Banking fees	18.00
Postage, Mailing Service       174.30         Printing and Copying       154.71         Supplies       2,567.77         Total 57000 · Business Expenses       13,753.83         58000 · Contract Services       367.50         Total 58000 · Contract Services       367.50         59000 · Facilities and Equipment       385.00         Total 59000 · Facilities and Equipment       385.00         69800 · Uncategorized Expenses       587.15         Total Expense       116,363.11         Net Ordinary Income       -4,722.91	Donation	1,000.00
Printing and Copying Supplies         154.71 2,567.77           Total 57000 · Business Expenses         13,753.83           58000 · Contract Services Accounting Fees         367.50           Total 58000 · Contract Services         367.50           59000 · Facilities and Equipment Property Insurance         385.00           Total 59000 · Facilities and Equipment         385.00           69800 · Uncategorized Expenses         587.15           Total Expense         116,363.11           Net Ordinary Income         -4,722.91	Foothills Bisons	9,839.05
Supplies         2,567.77           Total 57000 · Business Expenses         13,753.83           58000 · Contract Services         367.50           Total 58000 · Contract Services         367.50           59000 · Facilities and Equipment	Postage, Mailing Service	174.30
Total 57000 · Business Expenses         13,753.83           58000 · Contract Services         367.50           Total 58000 · Contract Services         367.50           59000 · Facilities and Equipment	Printing and Copying	154.71
58000 · Contract Services         367.50           Accounting Fees         367.50           Total 58000 · Contract Services         367.50           59000 · Facilities and Equipment Property Insurance         385.00           Total 59000 · Facilities and Equipment         385.00           69800 · Uncategorized Expenses         587.15           Total Expense         116,363.11           Net Ordinary Income         -4,722.91	Supplies	2,567.77
Accounting Fees         367.50           Total 58000 · Contract Services         367.50           59000 · Facilities and Equipment Property Insurance         385.00           Total 59000 · Facilities and Equipment         385.00           69800 · Uncategorized Expenses         587.15           Total Expense         116,363.11           Net Ordinary Income         -4,722.91	Total 57000 · Business Expenses	13,753.83
Total 58000 · Contract Services         367.50           59000 · Facilities and Equipment Property Insurance         385.00           Total 59000 · Facilities and Equipment         385.00           69800 · Uncategorized Expenses         587.15           Total Expense         116,363.11           Net Ordinary Income         -4,722.91		007.50
59000 · Facilities and Equipment Property Insurance         385.00           Total 59000 · Facilities and Equipment         385.00           69800 · Uncategorized Expenses         587.15           Total Expense         116,363.11           Net Ordinary Income         -4,722.91	<b>G</b>	
Property Insurance         385.00           Total 59000 · Facilities and Equipment         385.00           69800 · Uncategorized Expenses         587.15           Total Expense         116,363.11           Net Ordinary Income         -4,722.91	Total 58000 · Contract Services	367.50
69800 · Uncategorized Expenses         587.15           Total Expense         116,363.11           Net Ordinary Income         -4,722.91		385.00
Total Expense         116,363.11           Net Ordinary Income         -4,722.91	Total 59000 · Facilities and Equipment	385.00
Net Ordinary Income -4,722.91	69800 · Uncategorized Expenses	587.15
	Total Expense	116,363.11
Net Income -4,722.91	Net Ordinary Income	-4,722.91
	Net Income	-4,722.91