

## USMS, BORDER LMSC

### REVENUES AND EXPENDITURES

REVENUES	
Sanction Fees	10.00
USMS (registrations)	590.00
TOTAL REVENUES	600.00
EXPENDITURES	
Club Assistant (online processing)	60.00
Coaching School	500.00
USAS Conventions	0.00
TOTAL EXPENDITURES	560.00
<b>NET REVENUES/EXPENDITURES</b>	<b>40.00</b>

### ASSETS AND LIABILITIES

ASSETS	
Credit Union Account	3,771.77
TOTAL ASSETS	3,771.77
LIABILITIES AND FUND BALANCE	
Liabilities	0.00
Fund Balance on 12/31/15	3,731.77
Net Income (Loss) in 2016	40.00
Fund Balance on 12/14/16	3,771.77
<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b>3,771.77</b>