

## 2016-2017

As of June 30, 2017

<u>Category</u>	<u>YTD TOTAL</u>	<u>Balances</u>	
<b>Administrative</b>		Scholarship	\$3,286.20
Web site	-\$208.30	USA	\$25,702.29
Postage	\$0.00	<hr/>	
Misc	-\$237.65	TOTAL	\$28,988.49
Interest	\$12.69	<b>USA Bank Balance</b>	\$28,988.49
CC Processing	-\$158.12		
<b>NAUCC</b>	-\$955.83		
<b>Insurance</b>	\$0.00		
<b>Membership</b>	\$7,550.00		
<b>Merchandise</b>	-\$575.00		
<b>Coaching</b>	-\$812.90		
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<b>TOTAL</b>	\$5,032.46		