

BALANCE June 30, 2018	\$22,059.70	
USA	\$19,570.50	
Scholarship	\$2,489.20	
Category	Amount	Note
Administrative		
Web site	-\$179.35	
Memb site	-\$2,528.00	Four months of trial plus one year
Postage	\$0.00	
Misc	-\$4.00	
Interest	\$11.47	
CC Processing	-\$177.80	
NAUCC	\$310.88	Actual amount \$344 (charges/credits for banners that spanned June 2018 and July 2019)
Insurance	-\$12,328.00	two years
Membership	\$12,640.00	some of this is from 2017-2018
Merchandise	-\$380.70	actually an income of 493.50. This total includes check to Mark for unicon shirts (\$1007) that was offset by shirt income in June 2018
Coaching	\$0.00	