

Southern LMSC
Statement of Equity
For Year Ended December 31, 2016

Southern LMSC capital January 1, 2016		<u>\$ 30,591.10</u>
Net Income for 2016	\$ (2275.38)	
Decrease in capital		<u>(2275.38)</u>
Southern LMSC capital December 31, 2016		<u>\$28315.72</u>

Southern LMSC
Income Statement
For Year Ended December 31, 2016

Revenues:		
Registrations - USMS		\$4229.00
Meet/Clinic Fees Collected		171.13
Vicki Buccino Memorial Donation		45.00
Expenses:		
Convention Attendance Fees	\$1278.15	
Awards	\$282.50	
Meet Expenses	1580.73	
Coaches Training Scholarships	0.00	
Swimming Incentive national entry fees	0.00	
Coaches Meet Incentives	545.00	
National Team Meal	0.00	
Convention Delegate	764.24	
Club Registration USMS	0.00	
Conference call – Officers Meeting	34.49	
Swimmer’s Clinic	1057.22	
Website Maintenance	262.50	
Dining SMS Championship Meets (2)	471.58	
SMS Caps	<u>444.10</u>	
		<u>6720.51</u>
		<u>\$ (2275.38)</u>