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**MHSIBCA**

**Income and Expense Statement**

March 29, 2009

**Beginning Balance**

As of July 13, 2008

**\$12373.34**

**Income:**

Dues	\$11175.00
Tournament Posting Fees	\$ 410.00
AGM meeting and meals	\$ 800.00
Clinic Fees	\$ 960.00
<small>(\$960 Collected of which \$205 is pending approval for Scholarship donation)</small>	
Scholarship Donation <small>(has not yet been sent to S.M.A.R.T.)</small>	\$ 200.00
Check book error correction	\$ .03
Varsity Pins	\$ 37.00
	<u>13582.03</u>

**Total:**

**\$25955.37**

**Expenses:**

AGM and conference meals	\$ 1200.00
Office Supplies, Printing & Postage	\$ 721.08
Web Site & Computer Expenses	\$ 684.59
Executive Room Reimbursement	\$ 130.00
Mileage- Exec. and regional reps. reimbursement	\$ 875.10
Membership refund	\$ 35.00
Coach's Clinic	\$ 750.00
Non-profit application fee	\$ 40.00
Aug. 12 lunch with tax accountant	\$ 36.90
Nov. 16 Executive meeting lunch	<u>\$ 73.00</u>

**Total:**

**\$4545.67**

**Total**

**\$21409.70**

**Balance per checkbook February 18, 2009**

**\$21021.00**

(With deposits of \$404 and \$470 not recorded and checks for \$300 and \$185.30 still outstanding.)