

MILLION DOLLAR CLUB  
Profit & Loss  
April 2017

Ordinary Income/Expense

Expense:

Program Expense	\$1017.60
Room Rental	<u>\$202.50</u>
Total Expense:	-\$1220.10

Income:

2017/2018 Dues	\$22,830
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**Net Income:** **\$21,609.90**

Previous Balance: \$15,402.81

**Total Liabilities & Equity:** **\$37,012.71**