



# Colorado High School Baseball Umpires Association

14855 E. Second Ave. Aurora, Colorado 80011  
(303)364-1337

## CHSBUA

### Profit & Loss Statement From July 1, 2017- thru June 1, 2018

#### Income

Bank Interest	\$64.10
Dues	\$13,524.30
Golf Tournament	\$1,563.46
Fundraisers	\$3,293.56
Other income	\$0.00
<b>Total Income</b>	<b>\$18,445.42</b>

#### Expenses

CHSAA Fees	\$0.00
Insurance	\$6,333.76
Rules Books	\$3,097.34
Website	\$202.36
Office expenses	\$4,475.76
HOF Banquet	\$1,335.99
Master Clinic	\$1,667.81
Other Training	\$298.00
Scholarships	\$505.00
Meetings	\$4,224.24
Post-season incentive program	\$0.00
Taxes Paid	\$214.29
Misc	\$1,061.93
<b>Total Expenses</b>	<b>\$23,611.48</b>
<b>Net Income</b>	<b>-\$4,971.06</b>

Audited on 07/016/2018

Updated on

Wednesday, July 06, 2018