

**Income Statement Region 12 UIL Music**

7/1/16 through 6/30/17

<b>Category</b>	<b>7/1/16- 6/30/17</b>
<b>Income/Expenses</b>	
Income	
Cont Fees	141,575.00
Interest Earned	11.34
Receipts	10,288.84
Income - Other	4,718.00
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Total Income	156,593.18
Expenses	
Awards	13,899.00
Bank Charge	34.00
Chairman	3,325.20
Cont Exp	18,690.83
Cont Worker	2,800.00
Honorarium	106,314.24
Lodging	11,442.11
Misc	421.51
Off Supplies	760.43
Office Equip.	112.85
Postage	47.00
SR Music	3,678.00
State Fees	4,430.00
Travel	2,000.00
Web Site	1,700.00
Expenses - Other	5,265.19
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Total Expenses	174,920.36
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<b>Total Income/Expenses</b>	<b><del>18,327....</del></b>
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