

Category	1/1/2016-12/31/2016	1/1/2017-12/31/2017	Amount Difference
INCOME			
\$100 Drawing	0.00	100.00	100.00
Banquet Income	3,480.00	4,215.00	735.00
Fundraiser Items	0.00	50.00	50.00
Raffle Ticket Income	0.00	100.00	100.00
TOTAL Fundraiser Items	0.00	150.00	150.00
Membership Drawing	0.00	50.00	50.00
Membership Drawing and Raffle Drawing	0.00	-150.00	-150.00
Membership Income	1,250.00	1,565.00	315.00
Miscellaneous Donations	359.00	0.00	-359.00
Other Donations	312.15	0.00	-312.15
Postage Donation	0.00	10.00	10.00
Revolver Raffle	0.00	840.00	840.00 *
Scholarship Donations	1,895.00	2,197.00	302.00
TOTAL INCOME	7,296.15	8,977.00	1,680.85
EXPENSES			
Uncategorized	65.00 *	89.82 *	-24.82
Ad for Sports Program	115.00	0.00	115.00
Banquet Expenses	2,481.42	2,745.41	-263.99
Check Order	0.00	21.71	-21.71
Entertainment	85.01	0.00	85.01
Mailing	110.82	142.07	-31.25
Newletter Mailing	40.39	181.51	-141.12
Post Office Box Rent	58.00	62.00	-4.00
Printing	488.50	652.88	-164.38
Scholarship Donations to LC Foundation	5,000.00	5,000.00	0.00
Web-Site	129.98	19.95	110.03
TOTAL EXPENSES	8,574.12	8,915.35	-341.23
OVERALL TOTAL	-1,277.97	61.65	1,339.62

* * * Clarified - deleted from expense category, added to income category of returned check for 2016 + postage stamp (9.82)
 + apurise gifts (80.02) = 89.82