

**S.C. NATS
Profit & Loss**

April 20, 2017 through April 20, 2018

	Apr 20, '17 - Apr 20, 18
Ordinary Income/Expense	
Income	
Discretionary Fund Grant	600.00
Fall Audition Fees	4,560.00
Fall Lunch	468.00
Fall Workshop Fee	320.00
Spring Audition Fees	6,370.00
Spring Lunch	660.00
State Dues	3,025.00
	16,003.00
Expense	
Audition Cancellation Refund	183.00
Audition Fee Reimbursement	64.00
Fall Audition Cancellation Refu	285.00
Fall AuditionWare	554.00
Fall Lunch Reimbursement	20.00
Fall Workshop	2,696.06
NAATSA Judge	173.11
NATS Administrative Fee	608.00
Office Supplies	201.63
PayPal Fee	5.60
Regional Audition Fee	1,842.00
Regional Stipend	6,060.00
Spring Auditions	1,471.39
Spring AuditionWare	692.00
Web Domain Renewal	319.17
	15,174.96
Total Expense	15,174.96
Net Ordinary Income	828.04
Net Income	828.04