

ROAR Income and Expense Report
YEAR 2016

REVENUE

Membership Fees	\$ 99,935
Nationals Entries	\$ 105,795
World Championship Entries	\$ 35,039
Bank Interest	\$ 41
Product Approvals	\$ 200
TOTAL REVENUE	\$ 241,010

EXPENSES

Administrator	\$ 30,000
Travel Expense (non-RMT)	\$ 434
Nationals Expenses	\$ 103,731
World Championship Expenses	\$ 42,671
Insurance	\$ 30,745
Legal and Accounting	\$ 2,000
Copies and Printing	\$ 95
Office Supplies and fees	\$ 2,842
Bank Charges	\$ 168
Postage & Mailing	\$ 3,983
Telephone, fax, e-mail	\$ 1,964
Website expenses	\$ 3,531
Promotional Expenses	\$ 6,061
TOTAL EXPENSES	\$ 228,225

YEAR TO DATE OPERATIONS - NET \$ 12,785

FUNDS AVAILABLE JANUARY 1, 2016 \$ 203,003

CURRENT YEAR OPERATIONS - NET \$ 12,785

FUNDS AVAILABLE JANUARY 1, 2017 \$ 215,788