

**Vermont School Counselor Association
2015-2016 Annual Financial Report
September 22, 2016**

**2015-2016 Actual
Income & Expenses**

Income		
	45000 · Investments	\$3.73
	47230 · Membership Dues Income	\$7,245.00
	47240 · Conference Exhibitor Fee Income	\$3,302.00
	47250 · Conference Attendance Fee Income	\$9,750.00
Total Income		\$20,300.73

Expense		
	60900 · Business Expenses	\$1,639.88
	62100 · Contract Services	\$977.92
	65000 · Operation Expenses	\$11,318.30
	65100 · Website & Software Expenses	\$117.69
	66900 · Reconciliation Discrepancies	\$0.00
	68300 · Travel and Meetings	\$1,915.20
Total Expense		\$15,968.99

2015-2016 Profit/Loss	\$4,331.74	
------------------------------	-------------------	--